



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

**Received From :- 210355-G.S.ELECTRICALS**

<b>GST No.:</b>	37AEQPG6131G1ZG	<b>DI Date:</b>	30.03.2026
<b>Dispatched From (Place):</b>	Vijayawada	<b>D.I.No./Item No.:</b>	4100015706/3
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	01.04.2026
<b>Dispatched Date/Time:</b>	01.04.2026/18:33	<b>Invoice No.:</b>	GSE/IN-26-27/003

**Delivered By**

<b>Transporter Name:</b>	OWN
<b>Vehicle No.:</b>	AP39VA7576
<b>Cell No.:</b>	9494474711

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	ITR10025	11KV C.T.P.T. SET 10/5A	85043100	20.000	20.000	EA

**Remarks Section:**

**Remarks (Max. 150 Char):**  
20 NOS RECEIVED

**Supplied to APSPDCL**  
**Stores: KADAPA, ANDHRA PRADESH**  
**GST No. : 37AAHCS4056Q2ZM**

**Received By**

**Name:** 11706 - SATYANARAYANA  
CHAPPARAPU

**Designation:** AEE/Outdoor/Kadapa Stores

**Date/Time:** 02.04.2026/09.56

**Signature:** Assistant Executive Engineer  
District Stores (Out Door)

**A.P.S.P.D.C.L., KADAPA.**

**Delivered By**

**Name:** K ANANDA RAO DRIVER

**Date/Time:** 02.04.2026/09.56

**Signature:**

*K. Ananda Rao*

**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.