



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

Received From :- 210049-SHIRISHA ENTERPRISES

GST No.:	36AEFPV6456C1ZA	DI Date:	16.02.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015564/4
Dispatched From (State):	Telangana	Invoice Date:	16.03.2026
Dispatched Date/Time:	16.03.2026/08:45	Invoice No.:	60

Delivered By

Transporter Name:	RAJAVARDHANREDDY
Vehicle No.:	AP39UY7839
Cell No.:	9908691576

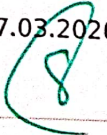
Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HGF00013	LT 3 Ph HG FuseSets with PolymerType Ins	85351090	1000.000	1000.000	EA

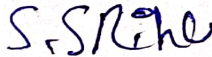
Remarks Section:

Remarks (Max. 150 Char): 1000 NOS RECEIVED	Supplied to APSPDCL Stores: KADAPA,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU
Designation: AEE/Outdoor/Kadapa Stores
Date/Time: 17.03.2026/17.33
Signature: 

Delivered By

Name: S SREENU DRIVER
Date/Time: 17.03.2026/17.33
Signature: 

Note: Assistant Executive Engineer

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.

