



(ANM)

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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOC59992C1ZM	DI Date:	08.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016022/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	16.07.2026
Dispatched Date/Time:	16.07.2026/15:18	Invoice No.:	202600808

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04TU0557
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	Supplied to APSPDCL Stores: CHITTOOR(ANM),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Anm)
Stores

Date/Time: /

Signature:

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT

Date/Time: / 30/07/26

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.

