



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	08.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016023/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	16.07.2026
Dispatched Date/Time:	16.07.2026/15:22	Invoice No.:	202600809

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP39WH6759
Cell No.:	7013090217

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	PTR00008	33/11 KV 8MVA POWER TRANSFORMER	85042200	1.000	1.000	EA

Remarks Section:

Remarks (Max. 150 Char):

SIR, 8.0 MVA PTR UNLOADED AT ATMAKUR RURAL SECTION
ATMAKUR DIVISION.

Supplied to APSPDCL

**Stores: KURNOOL(NDL),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 17549 - NAVEENA GUJARATI

Designation: AEE/Indoor/Kurnool(Ndl) Stores

Date/Time:/ G. Naveena.

Signature:

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT

Date/Time: /

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.

