



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	19.08.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016191/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.09.2026
Dispatched Date/Time:	03.09.2026/15:05	Invoice No.:	202601240

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP39WP2376
Cell No.:	7013090217

Material details

Sl 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): 1	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
-------------------------------	--

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: /

Signature:

(Signature)
Assistant Executive Engineer
District Stores (Out Door)
A.P.S.P.D.C.L., KADAPA.

Delivered By

Name: D RAMESH

Date/Time: / D. Ramesh.

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.