



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

Received From :- 210049-SHIRISHA ENTERPRISES

GST No.:	36AEFPV6456C1ZA	DI Date:	02.07.2026
Dispatched From (Place):	JEEDIMETLa	D.I.No./Item No.:	4100016004/3
Dispatched From (State):	Telangana	Invoice Date:	08.07.2026
Dispatched Date/Time:	08.07.2026/21:44	Invoice No.:	17

Delivered By

Transporter Name: RAJAVARDHANREDDY
Vehicle No.: AP02TB9924
Cell No.: 9948199640

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	250.000	250.000	EA

Remarks Section:

Remarks (Max. 150 Char):
SIR, 250 NOS LT HG FUSE SET RECEIVED ON KURNOOL STORES.

Supplied to APSPDCL
Stores: KURNOOL(KNL),ANDHRA
PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: ABDUL RAHMAN DRIVER

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.

