



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	27.05.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015872/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.06.2026
Dispatched Date/Time:	06.06.2026/17:51	Invoice No.:	202600450

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TW3994
Cell No.:	9391611590

Material details

Sl 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 TODAY I.E. ON 08.06.2026, 1 NO. 3 PH 33/11 KV 5.0 MVA PTR , U/L AT KALLURU SS IN LEPAKSHI (m) AS PER THE DI DUE TO NO SPACE AVILB AT DS/ATP.

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss) Stores

Date/Time: Assistant Executive Engineer

Signature: Outdoor, District Stores

A.P.S.P.D.C.L,
ANANTHAPUR (SSS)

Delivered By

Name: Shirdi Sai Electricals Limited

Date/Time: /

Signature: 08.06.2026

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.

