



**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:	08.06.2026
Dispatched Date/Time:	09.06.2026/09:57	Invoice No.:	202600463

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39TU1881
Cell No.:	9391611590

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): RECIED TODAY I.E. ON 10.06.2026, 1 NO. 3 PH 33/11 KV 5.0 MVA PTR AND U/L AT KOTIPI NEW SS IN R/HDP (m) AS PER THE DI DUE TO NO SPACE AVILB AT DS/ATP.	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Sss) Stores
Assistant Executive Engineer
Outdoor, District Stores
A.P.S.P.D.C.L,
ANANTHAPURAMI!

Delivered By

Name: Shirdi Sai Electricals Limited
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.

