



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	27.05.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015872/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.06.2026
Dispatched Date/Time:	08.06.2026/11:38	Invoice No.:	202600408

Delivered By

Transporter Name: SudhakarReddyLorryTransport
Vehicle No.: AP39U7550
Cell No.: 7013090217

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):
1 NO 5.0 MVA PTR UNLOADED IN NAGULAVARAM SS
RUDRAVARAM SECTION

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

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Ndl)
Stores

Date/Time: /

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.

