



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

**Received From :- 210049-SHIRISHA ENTERPRISES**

<b>GST No.:</b>	36AEFPV6456C1ZA	<b>DI Date:</b>	16.02.2026
<b>Dispatched From (Place):</b>	JEEDIMETLa	<b>D.I.No./Item No.:</b>	4100015564/2
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	04.03.2026
<b>Dispatched Date/Time:</b>	04.03.2026/02:00	<b>Invoice No.:</b>	56

**Delivered By**

<b>Transporter Name:</b>	RAJAVARDHANREDDY
<b>Vehicle No.:</b>	AP39UZ7774
<b>Cell No.:</b>	9908691576

**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	500.000	500.000	EA

**Remarks Section:**

**Remarks (Max. 150 Char):**  
1000 NOS LT3PH HG FUSE SETS RECEIVED

Supplied to APSPDCL  
Stores: CHITTOOR,ANDHRA PRADESH  
GST No. : 37AAHCS4056Q2ZM

**Received By**

**Name:** 2938 - MOHAN RAO MURAHARI  
**Designation:** AEE/Outdoor/Chittoor Stores  
**Date/Time:** 05.03.2026/12.30  
**Signature:**

**Delivered By**

**Name:** RAJAVARDHANREDDY  
**Date/Time:** 05.03.2026/12.30  
**Signature:**   
9908691576

**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.