



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	28.09.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016334/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	28.09.2026
Dispatched Date/Time:	28.09.2026/16:21	Invoice No.:	202601459

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP02X0006
Cell No.:	7013090217

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 3Ph 25 KVA CRGO/Amor AL-Star5-32 NOS	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
---	---

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Atp)
Stores

Date/Time: /
Signature: Assistant Executive Engineer
Outdoor, District Stores
A.P.S.D.C.L.,
ANANTHAPUR

Delivered By

Name: Shirdi Sai Electricals Limited
Date/Time: / 28.09.2026
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.

