



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOC59992C1ZM	DI Date:	12.06.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015931/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	15.06.2026
Dispatched Date/Time:	15.06.2026/11:45	Invoice No.:	202600503

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02X0006
Cell No.:	9391611590

Material details

SI 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 32 nos. 25 kva dtrs

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:

Delivered By

Name: Shirdi Sai Electricals Limited
Date/Time: /
Signature: P. S. S. S.

Assistant Executive Engineer

Note: Outdoor, District Stores

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.