



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	04.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015642/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	07.03.2026
Dispatched Date/Time:	09.03.2026/09:26	Invoice No.:	202503825

Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP39TS0298
Cell No.:	7799885820

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 3PH 25 KVA DTRS

Supplied to APSPDCL

**Stores: ANANTHAPUR, ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: Assistant Executive Engineer
Outdoor, District Stores

Date/Time: 09.03.2026/13:02
ANANTHAPURAMI

Signature:

Delivered By

Name: SHRIDI SAI ELECTRICALS LIMITED
10785

Date/Time: 09.03.2026/13.02

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.