



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

**Received From :- 310006-Shirdi Sai Electricals Limited**

<b>GST No.:</b>	37AAOCS9992C1ZM	<b>DI Date:</b>	04.03.2026
<b>Dispatched From (Place):</b>	Kadapa	<b>D.I.No./Item No.:</b>	4100015642/4
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	05.03.2026
<b>Dispatched Date/Time:</b>	06.03.2026/09:22	<b>Invoice No.:</b>	202503797

**Delivered By**

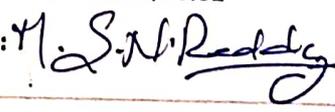
<b>Transporter Name:</b>	GANGALORRYTRANSPORT
<b>Vehicle No.:</b>	AP39TS0298
<b>Cell No.:</b>	7799885820

**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:**

<b>Remarks (Max. 150 Char):</b> RECEIVED 32 NOS 25 KVA DTRS	<b>Supplied to APSPDCL</b>  <b>Stores: ANANTHAPUR, ANDHRA PRADESH</b>  <b>GST No. : 37AAHCS4056Q2ZM</b>
--	---

<b>Received By</b> <b>Name:</b> 15795 - GURUNATH SESHANKOTI <b>Designation:</b> AEE/Outdoor/Anantapur Stores <b>Date/Time:</b> 06.03.2026/16.02 <b>Signature:</b> 	<b>Delivered By</b> <b>Name:</b> SHIRDI SAI ELECTRICALS LIMITED 10752 <b>Date/Time:</b> 06.03.2026/16.02 <b>Signature:</b> 
---	---

**Note:**

A.P. S.P.D.C.L.  
ANANTHAPUR  
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.