



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	24.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015676/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.03.2026
Dispatched Date/Time:	27.03.2026/14:31	Invoice No.:	202504114

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
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Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur Stores
Date/Time: 28.03.2026/12.33
Signature:

Delivered By

RS Basna
Name: SHIRDI SAI ELECTRICALS LIMITED11419
Date/Time: 28.03.2026/12.33
Signature:

**Note: Assistant Executive Engineer
Outdoor, District Stores**

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.