



**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: | 08.03.2026 |
| Dispatched Date/Time: | 09.03.2026/09:46 | Invoice No.: | 202503842 |

Delivered By

| | |
|-------------------|---------------------|
| Transporter Name: | GANGALORRYTRANSPORT |
| Vehicle No.: | AP39TZ0299 |
| 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 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: 09.03.2026/16.42
Signature: ANANTHAPURAMI

Delivered By

Name: SHIRDI SAI ELECTRICALS LIMITED
11152
Date/Time: 09.03.2026/16.42
Signature: [Handwritten 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.