



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOC59992C1ZM	DI Date:	18.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016055/9
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.07.2026
Dispatched Date/Time:	21.07.2026/11:29	Invoice No.:	202600832

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04TX0576
Cell No.:	7013090217

Material details

Sl 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):
SIR, 32 NOS 25KVA DTRS RECEIVED ON KURNOOL STORES.

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Redfaulthor

Delivered By

Name: 17549 - NAVEENA GUJARATI

Name: SUDHAKAR REDDY LORY TRANSPORT

Designation: AEE/Indoor/Kurnool(Ndl) Stores

Date/Time: /

Date/Time:/

Signature:

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.