



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.09.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016295/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	21.09.2026
Dispatched Date/Time:	21.09.2026/18:09	Invoice No.:	202601379

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AEG1072
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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 3Ph 25 KVA CRGO/Amor AL-Star5 - 24 NOS	Supplied to APSDCCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Atp) Stores
Date/Time:/
Signature: Assistant Executive Engineer
Outdoor, District Stores
A.P.S.P.D.C.L.
ANANTHAPUR

Delivered By

Name: Shirdi Sai Electricals Limited

Date/Time: /

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.

