



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

### Received From > 320006-Shirdi Sai Electricals Limited

GST No.:	37AAHCS49992C12M	DI Date:	04.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	400002564215
Dispatched From (State):	Andhra Pradesh	Invoice Date:	09.03.2026
Dispatched Date/Time:	10.03.2026/09:29	Invoice No.:	202503009

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02TB3350
Cell No.:	9391611590

### 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-Steel	85042100	12.000	12.000	EA

### Remarks Section:

Remarks (Max. 150 Char): 12 NOS 3PH 25 KVA CRGO/AMOR AL-STEEL RECEIVED AT DISTRICT STORES, KURNOOL ON 10.03.2026	Supplied to APSPOCL Stores: KURNOOL, ANDHRA PRADESH GST No. : 37AAHCS49992C12M
---	--

Received By *[Signature]* 10/3/2026  
Name: 6653 - GURUDIVAKAR REDDY B  
Designation: AEE/Outdoor/Kurnool Stores  
Date/Time: 10.03.2026/10.43  
Signature:

Delivered By  
Name: K RAMA KRISHNA  
Date/Time: 10.03.2026/10.43  
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.