



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	22.03.2026
Dispatched Date/Time:	23.03.2026/09:35	Invoice No.:	202504036

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04Y1380
Cell No.:	9391611590

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	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 20 NOS. 25 KVA DTRS

Supplied to APSPDCL

Stores: ANANTHAPUR, ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur Stores

Date/Time: 23.03.2026/11:19

Signature:

Assistant Executive Engineer

Outdoor, District Stores

Note: ANANTHAPUR
A.P.S.P.D.C.L,

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.

Delivered By

Name: M/S SUDHAKAR REDDY LORRY
TRANSPORT 20082

Date/Time: 23.03.2026/11.19

Signature: