



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016055/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.07.2026
Dispatched Date/Time:	21.07.2026/09:22	Invoice No.:	202600825

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04Y2028
Cell No.:	7013090217

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 25 KVA DTRS 32 NOS

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp) Stores

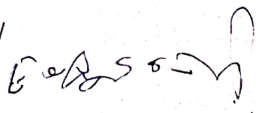
Date/Time: /

Signature: 
**Assistant Executive Engineer-
Outdoor, District Stores**

Delivered By

Name: Shirdi Sai Electricals Limited

Date/Time: /

Signature: 
9963410218

Note:

**A.P.S.P.D.C.L,
ANANTHAPUR**
This is a provisional receipt 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.

