



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	19.08.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016194/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	21.08.2026
Dispatched Date/Time:	22.08.2026/11:25	Invoice No.:	202601141

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): 32 nos. 25 kva dtrs unloaded at madakasira sub-station by the instructions of se/o/sss	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Sss) Stores
Date/Time:/ *B. Rana*
Signature:

Delivered By

Name: Shirdi Sai Electricals Limited
Date/Time: /
Signature: *WSS*

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.