



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	04.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015642/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	07.03.2026
Dispatched Date/Time:	09.03.2026/09:35	Invoice No.:	202503834

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WP2394
Cell No.:	9391611590

Material details

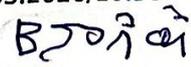
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	40.000	40.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 40 NOS. 3-PH 25 KVA AMORPHOUSE CORE ALUMINIUM
WOUND CONVENTIONAL TYPE DISTRIBUTION TRANSFORMERS

Supplied to APSPDCL
**Stores: ANANTHAPUR,ANDHRA
PRADESH**
GST No. : 37AAHCS4056Q2ZM

Received By 
Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur Stores
Date/Time: 09.03.2026/10.56
Signature:

Delivered By
Name: M/s SUDHAKAR REDDY LORRY
TRANSPORT 19977
Date/Time: 09.03.2026/10.56
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.