



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	24.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015676/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.03.2026
Dispatched Date/Time:	01.04.2026/13:02	Invoice No.:	202504126

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02TE2529
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	34.000	34.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED-34 NOS. 3PH 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur Stores Date/Time:01.04.2026/18.57 Signature:	Delivered By Name: M/S SUDHAKAR REDDY LORRY TRANSPORT 20177 Date/Time: 01.04.2026/18.57 Signature: Y.T.P.R.P.P.P.
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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.