



# 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:	09.03.2026/09:43	Invoice No.:	202503840

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02TE2898
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	32.000	32.000	EA

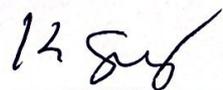
Remarks Section:

Remarks (Max. 150 Char): RECEIVED 32 NOS. 3PH AMORHOUSE CORE 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: 09.03.2026/11:55  
Signature:   
Assistant Executive Engineer

Delivered By

Name: M/s SUDHAKAR REDDY LORRY TRANSPORT 19981  
Date/Time: 09.03.2026/11.55  
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.