



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	27.03.2026
Dispatched Date/Time:	08.04.2026/09:34	Invoice No.:	202504205

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 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: 08.04.2026/12:05

Signature: Assistant Executive Engineer
Outdoor, District Stores

Delivered By

Name: M/S SUDHAKAR REDDY LORRY
TRANSPORT 20232

Date/Time: 08.04.2026/12:05

Signature: A. V. Reddy 9701501382

Note: A.P.S.P.D.C.L,
ANANTHAPURAMI!

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.