



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:	08.03.2026
Dispatched Date/Time:	09.03.2026/09:45	Invoice No.:	202503841

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WN2943
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 25 KVA DTRS

Supplied to APSPDCL

Stores: ANANTHAPUR, ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: Assistant Executive Engineer
Outdoor, District Stores
Date/Time: 09.03.2026/16:34
Signature: ANANTHAPURAM

Delivered By

Name: M/S SUDHAKAR REDDY LORRY
TRANSPORT 19982
Date/Time: 09.03.2026/16.34
Signature: S S R

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.