



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	22.07.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016071/8
Dispatched From (State):	Andhra Pradesh	Invoice Date:	27.07.2026
Dispatched Date/Time:	28.07.2026/10:23	Invoice No.:	202600904

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04Y3339
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	28.000	28.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 28 NOS. 25 KVA DTRS UNLOADED AT MADAKSIR SUB-STATION INSTRUCTION OF SE/O/SSS

Supplied to APSPDCL
Stores: ANANTHAPUR(SSS),ANDHRA
PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(SSS)
Stores
Date/Time:/ *B. Rave*
Signature:

Delivered By

Name: Shirdi Sai Electricals Limited
Date/Time: /
Signature: *[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.