



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	12.06.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015931/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	17.06.2026
Dispatched Date/Time:	17.06.2026/14:38	Invoice No.:	202600546

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP39UQ3438
Cell No.:	7013090217

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	36.000	36.000	EA

Remarks Section:

Remarks (Max. 150 Char): REIEIVED 25 KVA DTRS 36 NOS	Supplied to APSPDCL Stores: ANANTHAPUR(ATP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp)
Stores **Assistant Executive Engineer**

Date/Time:/ **Outdoor, District Stores**

Signature: **A.P.S.P.D.C.L,
ANANTHAPURAMU**

Delivered By

Name: Shirdi Sai Electricals Limited

Date/Time: /

Signature:

x **SMB.6304569369**

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.