



**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.:	4100016071/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	29.07.2026
Dispatched Date/Time:	30.07.2026/11:00	Invoice No.:	202600926

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP02TH3499
Cell No.:	7013090217

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL-Star5	85042100	16.000	16.000	EA

Remarks Section

Remarks (Max. 150 Char):
RECEIVED 25 KVA DTRS 16 NOS

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795.- GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(ATP) Stores

Date/Time: /

Signature: *B. Rave*
Assistant Executive Engineer
Outdoor, District Stores

A.P.S.P.D.C.L,

ANANTHAPURAM

Delivered By

Name: Shirdi Sai Electricals Limited

Date/Time: /

Signature:

M. Harish Krishna
9014476573

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.

