



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.:	4100016071/9
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.07.2026
Dispatched Date/Time:	24.07.2026/10:06	Invoice No.:	202600874

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP21TW3969
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	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char): 32 NOS 25 KVA DTRS RECEIVED AT DISTRICT STORES, KURNOOL	Supplied to APSPDCL Stores: KURNOOL(NDL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
---	---

Received By

[Signature]

Delivered By

Name: 6653 - GURUDIVAKAR REDDY B

Name: RAMESH BABU

Designation: AEE/Outdoor/Kurnool(Ndl) Stores

Date/Time: /

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.