



**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.:	4100015642/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	07.03.2026
Dispatched Date/Time:	09.03.2026/09:28	Invoice No.:	202503826

Delivered By

Transporter Name: SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.: AP04TW3994
Cell No.: 9391611590

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):
Sir, 32 Nos 25 KVA DTRs received in District Stores Kurnool on 09.03.2026

Supplied to APSPDCL
Stores: KURNOOL,ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By *Reddy* 09/03/2026
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time:09.03.2026/11.03
Signature:

Delivered By
Name: VIJAY KUMAR DRIVER
Date/Time: 09.03.2026/11.03
Signature:

B. Vijay Kumar

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.