



**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:	23.07.2026
Dispatched Date/Time:	24.07.2026/10:10	Invoice No.:	202600879

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04T4455
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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char):
received 24 nos. 25 kva dtrs unloaded at madakasira sub-station
as per instructions 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 **Assistant Executive Engineer**
Outdoor, District Stores

Date/Time:/

Signature:

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

Delivered By

Name: Shirdi Sai Electricals Limited

Date/Time: /

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.