



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/6
Dispatched From (State):	Andhra Pradesh	Invoice Date:	30.03.2026
Dispatched Date/Time:	31.03.2026/11:59	Invoice No.:	92500017

## Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21X4582
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	28.000	28.000	EA

## Remarks Section:

Remarks (Max. 150 Char):  
Sir, Received 28 Nos DTRs Kurnool stores.....

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

Received By   
Name: 6653 - GURUDIVAKAR REDDY B  
Designation: AEE/Outdoor/Kurnool Stores  
Date/Time: 31.03.2026/13.30  
Signature:

Delivered By   
Name: U RAJU DRIVER  
Date/Time: 31.03.2026/13.30  
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.