



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	12.06.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015931/7
Dispatched From (State):	Andhra Pradesh	Invoice Date:	19.06.2026
Dispatched Date/Time:	20.06.2026/09:00	Invoice No.:	202600567

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04TW4668
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	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char):
received 32 nos. 3ph 25 kva dtrs

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss)
Stores

Date/Time: 20/6/2026 at 11-00 Hrs

Signature: *B. Sumanjaya*

Deputy Executive Engineer
District Stores, A.P.S.P.D.C.L
ANANTHAPURAMU

Delivered By

Name: Shirdi Sai Electricals Limited

Date/Time: /

Signature: *[Signature]*

7842743352

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.