



# 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.:	4100015642/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	07.03.2026
Dispatched Date/Time:	09.03.2026/09:33	Invoice No.:	202503833

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TW4670
Cell No.:	9391611590

### 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	40.000	40.000	EA

### Remarks Section:

Remarks (Max. 150 Char): RECEIVED 40 NOS. 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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### Received By

Name: 15795 - GURUNATH SESHANKOTI  
Designation: Assistant Engineer, Anantapur Stores  
Outdoor, District Stores  
Date/Time: 09.03.2026/16:27  
Signature: ANANTHAPURAMU  
A.P.S.P.D.C.L,

### Delivered By

Name: MS SUDHAKAR REDDY LORRY  
TRANSPORT 19976  
Date/Time: 09.03.2026/16.27  
Signature: S. S. Reddy

### 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.