



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

**Received From :- 310006-Shirdi Sai Electricals Limited**

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 37AAOCS9992C1ZM  | DI Date:          | 18.07.2026   |
| Dispatched From (Place): | KADAPA           | D.I.No./Item No.: | 4100016055/9 |
| Dispatched From (State): | Andhra Pradesh   | Invoice Date:     | 21.07.2026   |
| Dispatched Date/Time:    | 22.07.2026/10:04 | Invoice No.:      | 202600839    |

**Delivered By**

Transporter Name: SudhakarReddyLorryTransport  
Vehicle No.: AP39T4786  
Cell No.: 7013090217

**Material details**

| Sl No. | Material Code | Material Description                 | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|--------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | DTC30149      | 3Ph 25 KVA<br>CRGO/Amor AL-<br>Star5 | 85042100     | 16.000            | 16.000            | EA         |

**Remarks Section:**

|                                                                                |                                                                                            |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Remarks (Max. 150 Char):<br>SIR, 16 NOS 25KVA DTRS RECEIVED ON KURNOOL STORES. | Supplied to APSPDCL<br>Stores: KURNOOL(NDL),ANDHRA<br>PRADESH<br>GST No. : 37AAHCS4056Q2ZM |
|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|

**Received By**

**Name:** 6653 - GURUDIVAKAR REDDY B

**Designation:** AEE/Outdoor/Kurnool(Ndl)  
Stores

**Date/Time:/**

**Signature:**

**Delivered By**

**Name:** SUDHAKAR REDDY LORRY TRANSPORT

**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.

