



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.:

4100016055/5

Dispatched From
(State):

Andhra Pradesh

Invoice Date:

21.07.2026

Dispatched
Date/Time:

22.07.2026/10:07

Invoice No.:

202600840

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 CRGO/Amor AL- Star5	85042100	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char):
SIR, 20 NOS DTRS RECEIVED ON KURNOOL STORES.

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Gurudev

Delivered By

Name: 6653 - GURUDIVAKAR REDDY B

Name: SUDHAKAR REDDY LORRY TRANSPORT

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Date/Time:/

Signature:

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.

