



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	22.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016071/9
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.07.2026
Dispatched Date/Time:	24.07.2026/10:07	Invoice No.:	202600872

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP02TC5479
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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char): 24 NOS 25 KVA DTRS RECEIVED AT DISTRICT STORES, KURNOOL	Supplied to APSPDCL Stores: KURNOOL(NDL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

[Signature]

Delivered By

Name: 6653 - GURUDIVAKAR REDDY B

Name: RAMESH

Designation: AEE/Outdoor/Kurnool(Ndl)
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.