



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C12M	DI Date:	18.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016055/9
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.07.2026
Dispatched Date/Time:	24.07.2026/09:59	Invoice No.:	202600871

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP02TC5479
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	8.000	8.000	EA

Remarks Section:

Remarks (Max. 150 Char):
8 NOS 25 KVA DTRS RECEIVED AT DISTRICT STORES, KURNOOL

Supplied to APSPDCL

**Stores: KURNOOL(NDL), ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q22M

Received By

Gurudev

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.