



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	08.09.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016266/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	21.09.2026
Dispatched Date/Time:	21.09.2026/17:24	Invoice No.:	202601372

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TT5558
Cell No.:	7799885820

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	4.000	4.000	EA

Remarks Section:

Remarks (Max. 150 Char):

RECEIVED 4 NOS. 25 KVA DTRs AT K.G.PALLI SUB-STATION BY
THE INSTRUCTIONS OF SE/OP/SRI SATYA SAI

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss)
Stores

Date/Time:/

Signature:

Delivered By

Name: Shirdi Sai Electricals Limited

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.