



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	28.09.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016334/9
Dispatched From (State):	Andhra Pradesh	Invoice Date:	05.10.2026
Dispatched Date/Time:	06.10.2026/10:12	Invoice No.:	202601521

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP16Y5758
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	12.000	12.000	EA

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPDCL

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

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.

