



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

**Received From :- 310006-Shirdi Sai Electricals Limited**

|                                 |                  |                          |              |
|---------------------------------|------------------|--------------------------|--------------|
| <b>GST No.:</b>                 | 37AAOC59992C1ZM  | <b>DI Date:</b>          | 18.09.2026   |
| <b>Dispatched From (Place):</b> | KADAPA           | <b>D.I.No./Item No.:</b> | 4100016295/8 |
| <b>Dispatched From (State):</b> | Andhra Pradesh   | <b>Invoice Date:</b>     | 24.09.2026   |
| <b>Dispatched Date/Time:</b>    | 25.09.2026/10:07 | <b>Invoice No.:</b>      | 202601419    |

**Delivered By**

|                          |                             |
|--------------------------|-----------------------------|
| <b>Transporter Name:</b> | SudhakarReddyLorryTransport |
| <b>Vehicle No.:</b>      | AP04TX6156                  |
| <b>Cell No.:</b>         | 7013090217                  |

**Material details**

| SI No. | Material Code | Material Description                 | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|--------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | DTC30149      | 3Ph 25 KVA<br>CRGO/Amor AL-<br>Star5 | 85042100     | 28.000            | 28.000            | EA         |

**Remarks Section:**

|                                                                 |                                                                                                                             |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Remarks (Max. 150 Char):</b><br>received 28 nos. 25 kva dtrs | <b>Supplied to APSPDCL</b><br><br><b>Stores: ANANTHAPUR(SSS),ANDHRA<br/>PRADESH</b><br><br><b>GST No. : 37AAHCS4056Q2ZM</b> |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

**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.