



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

Received From :- 310006-Shirdi Sai Electricals Limited

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 37AAOCS9992C1ZM  | DI Date:          | 30.09.2026   |
| Dispatched From (Place): | KADAPA           | D.I.No./Item No.: | 4100016355/8 |
| Dispatched From (State): | Andhra Pradesh   | Invoice Date:     | 05.10.2026   |
| Dispatched Date/Time:    | 06.10.2026/10:18 | Invoice No.:      | 202601523    |

## Delivered By

|                   |                             |
|-------------------|-----------------------------|
| Transporter Name: | SudhakarReddyLorryTransport |
| Vehicle No.:      | AP21W6199                   |
| 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<br>CRGO/Amor AL-<br>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.

