



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

**Received From :- 31006-Shirdi Sai Electricals Limited**

<b>GST No.:</b>	37AAOCS9992C1ZM	<b>DI Date:</b>	04.03.2026
<b>Dispatched From (Place):</b>	Kadapa	<b>D.I.No./Item No.:</b>	4100015642/4
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	07.03.2026
<b>Dispatched Date/Time:</b>	09.03.2026/11:46	<b>Invoice No.:</b>	202503836

**Delivered By**

<b>Transporter Name:</b>	GANGALORRYTRANSPORT
<b>Vehicle No.:</b>	AP04TX6985
<b>Cell No.:</b>	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	32.000	32.000	EA

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> RECEIVED 32 NOS 3PH 25 KVA DTRS	<b>Supplied to APSPDCL</b> <b>Stores: ANANTHAPUR,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 1579 Assistant Executive Engineer  
Outdoor, District Stores  
**Designation:** AEE/Outdoor/Anantapur Stores  
A.P.S.P.D.C.L,  
ANANTHAPURAMU  
**Date/Time:** 09.03.2026/13:16  
**Signature:**

**Delivered By**

**Name:** SHIRDI SAI ELECTRICALS LIMITED  
10792  
**Date/Time:** 09.03.2026/13.16  
**Signature:** P.N.P. Reddy

**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.