



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:	01.10.2026
Dispatched Date/Time:	03.10.2026/10:32	Invoice No.:	202601489

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP39U7550
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	8.000	8.000	EA

Remarks Section:

Remarks (Max. 150 Char): ABOVE MATERIAL RECEIVED	Supplied to APSPDCL Stores: KURNOOL(NDL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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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:
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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.