



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOC59992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.03.2026
Dispatched Date/Time:	24.03.2026/09:31	Invoice No.:	202504061

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02X7677
Cell No.:	9391611590

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:

Remarks (Max. 150 Char): 32 NOS 3Ph 25 KVA CRGO/Amor AL-Star5 RECEIVED AT DISTRICT STORES, KURNOOL ON 24.03.2026	Supplied to APSPDCL Stores: KURNOOL, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By <i>[Signature]</i> 24/03/2026 Name: 6653 - GURUDIVAKAR REDDY B Designation: AEE/Outdoor/Kurnool Stores Date/Time: 24.03.2026/16.25 Signature:	Delivered By Name: PRASAD DRIVER Date/Time: 24.03.2026/16.25 Signature: <i>[Signature]</i>
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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.