



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	10.09.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016266/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.09.2026
Dispatched Date/Time:	11.09.2026/09:50	Invoice No.:	202601008

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP39WN7866
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	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 25 KVA DTRS 20 NOS	Supplied to APSDDCL Stores: ANANTHAPURAMU, ANDHRA PRADESH GST No: 37AAOCS9992C1ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur(Atp) Stores
Date/Time: /
Signature: Assistant Executive En
Outdoor, District Store.
A.P.S.P.D.C.L,
ANANTHAPURAMU

Delivered By: *[Signature]*
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. It is subject to change based on actual quantity on physical verification.

