



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	05.08.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016128/9
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.08.2026
Dispatched Date/Time:	07.08.2026/10:26	Invoice No.:	202601028

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP21TB6368
Cell No.:	7013090217

Material details

Sl 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

Received By

Gurudevakar Reddy B

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.