



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	04.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015642/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	09.03.2026
Dispatched Date/Time:	10.03.2026/09:32	Invoice No.:	202503864

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02TB9666
Cell No.:	9391611590

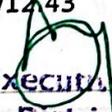
Material details

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	36.000	36.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 36 NOS 3PH 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

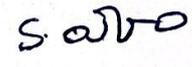
Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur Stores
Date/Time: 10.03.2026/12.43
Signature: 

Assistant Executive
Outdoor, District Stores

Delivered By

Name: M/S SUDHAKAR REDDY LORRY TRANSPORT 20000

Date/Time: 10.03.2026/12.43

Signature:  7495084029

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.