



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

**Received From :- 310006-Shirdi Sai Electricals Limited**

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/6
Dispatched From (State):	Andhra Pradesh	Invoice Date:	30.03.2026
Dispatched Date/Time:	31.03.2026/11:58	Invoice No.:	92500016

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21V9993
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	28.000	28.000	EA

**Remarks Section:**

Remarks (Max. 150 Char):  
Sir, Received 28 Nos DTRs Kurnool stores.....

Supplied to APSPDCL  
Stores: KURNOOL,ANDHRA PRADESH  
GST No. : 37AAHCS4056Q2ZM

Received By

*Gurudev* 31/03/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time:31.03.2026/13.26

Signature:

Delivered By

*Urvesh*

Name: URVESH DRIVER

Date/Time: 31.03.2026/13.26

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.