



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	22.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016071/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.07.2026
Dispatched Date/Time:	27.07.2026/10:45	Invoice No.:	202600892

Delivered By

Transporter Name: SudhakarReddyLorryTransport
Vehicle No.: AP21TA4577
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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char):
SIR, 24Nos DTRS RECEIVED ON KURNOOL STORES

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

Received By

Reddy 27/07/2026

Delivered By

Name: 6653 - GURUDIVAKAR REDDY B

Name: SUDHAKAR REDDY LORY TRANSPORT

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

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.