



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	03.06.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015912/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	05.06.2026
Dispatched Date/Time:	06.06.2026/10:19	Invoice No.:	202600441

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TU9719
Cell No.:	9391611590

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	8.000	8.000	EA

Remarks Section:

Remarks (Max. 150 Char):  
SHIRDI SAI

Supplied to APSPDCL

Stores: ANANTHAPUR(ATP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Atp)  
Stores

Date/Time: /

Signature:

Delivered By

Name: SHIRDI SAI

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.