



**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.:	4100015688/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	27.03.2026
Dispatched Date/Time:	10.04.2026/10:26	Invoice No.:	202504213

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04X9586
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	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED TODAY I.E. ON 13.04.2026, 32 NOS. 3 PH 25 KVA DTRS AND U/L AT RDSS STOCK PGINT, TAPOVANAM, ATP DUE TO NO SPACE AVAILABLE AT DS/ATP.	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: 13.04.2026/12.32 Signature:	Delivered By Name: M/S SHIRIDI SAI ELECTRICALS LTD(20245) Date/Time: 13.04.2026/12.32 Signature:
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**Assistant Executive Engineer
Outdoor, District Stores**

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.