



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:	13.04.2026/10:58	Invoice No.:	202504221

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TX4021
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 POINT, TAPOVANAM, ATP DUE TO NO SPACE AVAILABLE AT DS/ATP.

Supplied to APSPDCL

Stores: ANANTHAPUR, ANDHRA PRADESH

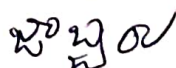
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur Stores
Date/Time: 13.04.2026/18.03
Signature: 

Assistant Executive Engineer
Outdoor, District Stores

Delivered By

Name: M/S SHIRIDI SAI ELECTRICALS LTD(20260)
Date/Time: 13.04.2026/18.03
Signature: 

Note:

A.P.S.P.D.C.L.
ANANTHAPURAM
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.