



# 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:	15.04.2026/11:43	Invoice No.:	202504223

## Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TU4829
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:

<b>Remarks (Max. 150 Char):</b> RECEIVED TODAY I.E. ON 15.04.2026, 32 NOS. 3 PH 25 KVA DTRS AND U/L AT RDSS STOCK POINT, TAPOVANAM, ATP DUE TO NO SPACE AVAILABLE AT DS/ATP.	<b>Supplied to APSPDCL</b> <b>Stores: ANANTHAPUR, ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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## Received By

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur Stores  
**Date/Time:** 15.04.2026/17.20  
**Signature:**

**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.

## Delivered By

**Name:** M/S SHIRIDI SAI ELECTRICALS LTD(20276)  
**Date/Time:** 15.04.2026/17.20  
**Signature:**