



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	28.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015693/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	29.03.2026
Dispatched Date/Time:	15.04.2026/11:49	Invoice No.:	202504310

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TX1890
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 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.	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: 15.04.2026/17:30 Signature: 	Delivered By Name: M/S SHIRIDI SAI ELECTRICALS LTD(20281) Date/Time: 15.04.2026/17.30 Signature: 
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Assistant Executive Engineer

Note: Outdoor, District Stores

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.