



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

**Received From :- 310006-Shirdi Sai Electricals Limited**

GST No.:	37AAOCS9992C1ZM	DI Date:	24.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015676/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.03.2026
Dispatched Date/Time:	01.04.2026/15:31	Invoice No.:	202504124

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TZ6656
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): DTC30149 OF QTY. 32 NO.S BY SSE KADAPA	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: 02.04.2026/11.32  
Signature:

**Delivered By**

Name: DTC30149 OF QTY. 32 NO.S BY SSE KADAPA  
Date/Time: 02.04.2026/11.32  
Signature: R. Padhanu

**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.