



**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: | 03.04.2026/09:34 | Invoice No.: | 202504204 |

Delivered By

| | |
|--------------------------|----------------------|
| Transporter Name: | SAIRAMLORRYTRANSPORT |
| Vehicle No.: | AP04TU5690 |
| Cell No.: | 7799885820 |

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): SSE SUPPLID | Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM |
|--|---|

| | |
|---|---|
| Received By Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur Stores Date/Time: 04.04.2026/16.24 Signature: | Delivered By Name: SAIRAMLORRYTRANSPOR Date/Time: 04.04.2026/16.24 Signature: S. Sharada |
|---|---|

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.

**Assistant Executive Engineer
Outdoor, District Stores**

**A.P.S.P.D.C.L.
ANANTHAPUR**