



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	29.05.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015875/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	01.06.2026
Dispatched Date/Time:	01.06.2026/17:24	Invoice No.:	202600393

**Delivered By**

Transporter Name: SudhakarReddyLorryTransport  
Vehicle No.: AP02X0006  
Cell No.: 7013090217

**Material details**


SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	6.000	6.000	EA

**Remarks Section:**

Remarks (Max. 150 Char):  
shirdi sai supplied 6 no.s dtr.s

Supplied to APSPDCL  
Stores: ANANTHAPUR(ATP),ANDHRA  
PRADESH  
GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 15795 - GURUNATH SESHANKOTI  
Designation: AEE/Outdoor/Anantapur(ATP)  
Stores  
Date/Time: /  
Signature:   
Assistant Executive Engineer  
Outdoor, District Stores  
A.P.S.P.D.C.L.

**Delivered By**

Name: shirdi sai

Date/Time: / 

Signature:

**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.