



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

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

GST No.:	37AAOCS9992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	24.03.2026
Dispatched Date/Time:	25.03.2026/09:11	Invoice No.:	202504082

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02TE2457
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 25.03.2026, 32 NOS. 3 PH 25 KVA 5 STAR DTRS(DTC30149) FROM M/S SHIRIDI SAI ELECTRICALS LTD AND UNLOADED AT DS/ATP IN FULL SHAPE

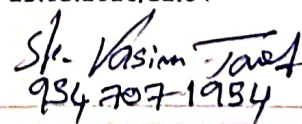
**Supplied to APSPDCL**  
**Stores: ANANTHAPUR, ANDHRA PRADESH**  
**GST No. : 37AAHCS4056Q2ZM**

**Received By**

**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur Stores  
**Date/Time:** 25.03.2026/12.04  
**Signature:** 

**Assistant Executive Engineer**  
**Outdoor, District Stores**

**Delivered By**

**Name:** M/S SHIRIDI SAI ELECTRICALS LTD (20110)  
**Date/Time:** 25.03.2026/12.04  
**Signature:** 

**S. Vasim Javed**  
**984 707 1954**

**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.