



**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:	25.03.2026/09:06	Invoice No.:	202504078

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39UH6614
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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED TODAY I.E. ON 25.03.2026, 24 NOS. 3 PH 25 KVA DTRS OF 5 STAR RATED(DC30149) FROM M/S SHIRIDI SAI ELECTRICALS LTD AND UNLOADED 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: 25.03.2026/17.14

Signature: *R. P. Seshankoti*
Assistant Executive Engineer

Outdoor, District Stores

Note:

**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.

Delivered By: *P. Hari*

Name: M/S SHIRIDI SAI ELECTRICALS LTD(20106)

Date/Time: 25.03.2026/17.14

Signature: