



## 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:	25.03.2026/09:08	Invoice No.:	202504079

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39UQ0111
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

### Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur Stores

Date/Time: 25.03.2026/17.32

Signature:

*B. Ramesh*  
Assistant Executive Engineer

### Delivered By

Name: M/S SHIRIDI SAI ELECTRICALS LTD(20107)

Date/Time: 25.03.2026/17.32

Signature:

### Note:

Outdoor, District Stores

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on vendor's Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.