



**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:     | 25.03.2026   |
| Dispatched Date/Time:    | 26.03.2026/09:40 | Invoice No.:      | 202504092    |

**Delivered By**

|                   |                             |
|-------------------|-----------------------------|
| Transporter Name: | SUDHAKARREDDYLORRYTRANSPORT |
| Vehicle No.:      | AP39TS0298                  |
| Cell No.:         | 9391611590                  |

**Material details**

| Sl No. | Material Code | Material Description                 | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|--------------------------------------|--------------|-------------------|-------------------|------------|
| 1      | DTC30149      | 3Ph 25 KVA<br>CRGO/Amor AL-<br>Star5 | 85042100     | 18.000            | 18.000            | EA         |

**Remarks Section:**

|   |  |
|---|--|
| <b>Remarks (Max. 150 Char):</b><br>RECEIVED TODAY I.E. ON 26.03.2026, 18 NOS. 3 PH 25 KVA DTRS OF 5 STAR RATED(DC30149) FROM M/S SHIRIDI SAI ELECTRICALS LTD AND UNLOADED AT DS/ATP . | <b>Supplied to APSPDCL</b><br><b>Stores: ANANTHAPUR,ANDHRA PRADESH</b><br><b>GST No. : 37AAHCS4056Q2ZM</b> |
|---|--|

**Received By**

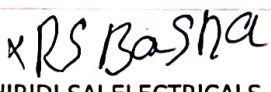
**Name:** 15795 - GURUNATH SESHANKOTI  
**Designation:** AEE/Outdoor/Anantapur Stores  
**Date/Time:** 26.03.2026/11.11  
**Signature:**

  
**Assistant Executive Engineer**

**Note:** **Outdoor, District Stores**

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**

  
**Name:** M/S SHIRIDI SAI ELECTRICALS LTD(20115)  
**Date/Time:** 26.03.2026/11.11  
**Signature:**