



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

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

GST No.:	37AAOCS9992C1ZM	DI Date:	24.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015676/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.03.2026
Dispatched Date/Time:	26.03.2026/09:41	Invoice No.:	202504093

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39TS0298
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	14.000	14.000	EA

**Remarks Section:**

**Remarks (Max. 150 Char):**  
RECEIVED TODAY I.E. ON 26.03.2026, 14 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:** 26.03.2026/11.27

**Signature:**

**Delivered By** *R S Basma*

**Name:** M/S SHIRIDI SAI ELECTRICALS LTD(20115)

**Date/Time:** 26.03.2026/11.27

**Signature:**

**Note:** Assistant Executive Engineer  
Outdoor, District Stores  
APSPDCL  
ANANTHAPUR

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