



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

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

GST No.:	37AAOC59992C12M	DI Date:	28.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015605/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	28.02.2026
Dispatched Date/Time:	02.03.2026/17:03	Invoice No.:	202503730

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WN2943
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	40.000	40.000	EA

**Remarks Section:**

**Remarks (Max. 150 Char):**  
TODAY I.E. ON 02.03.2026, RECEIVED 40 NOS. 3 PHASE 11KV/433 V DTRS BIS EE LEVE-5 , 5 STAR RATING AND UNLOADED AS DISTRICT STORES, 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:** 02.03.2026/17.45  
**Signature:** 

**Assistant Executive Engineer**

**Note:** Outdoor, District Stores

A.P.S.P.D.C.L.,  
ANANTHAPUR, A.P.  
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:** Shirdi Sai Electricals Limited  
**Date/Time:** 02.03.2026/17.45  
**Signature:** 