



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

**Received From :- 31006-Shirdi Sai Electricals Limited**

GST No.:	37AAOC59992C1ZM	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:	02.03.2026/17:05	Invoice No.:	202503731

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TZ5199
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. OF 3 PHASE 11KV/433 V DTRS BIS EE LEVE-5, 5 STAR RATING AND UNLOADED AT 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:** 02.03.2026/18.51  
**Signature:** B. Laxman Kumar

**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:** SHIRDI SAI ELECTRICALS LIMITED  
**Date/Time:** 02.03.2026/18.51  
**Signature:**

*Maillikarajun Reddy*