



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	25.04.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015773/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	30.04.2026
Dispatched Date/Time:	02.05.2026/11:28	Invoice No.:	202600124

Delivered By

Transporter Name:	Sudhakarreddylorrytransport
Vehicle No.:	AP39WN2673
Cell No.:	7799885820

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	PTR00008	33/11 KV 8MVA POWER TRANSFORMER	85042200	1.000	1.000	EA

Remarks Section:

Remarks (Max. 150 Char): 1 NO 8.0MVA PTR UNLOADED AT KONIDELA SS NDK SUB-DIVISION	Supplied to APSPDCL Stores: KURNOOL(KNL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool(Knl) Stores
Date/Time:/
Signature:

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT
Date/Time: /
Signature:

Note:

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.