



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	27.03.2026
Dispatched Date/Time:	10.04.2026/09:39	Invoice No.:	202504207

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TX7916
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	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char):

RECEIVED TODAY I.E. ON 10.04.2026, 32 NOS. 3 PH 25 KVA DTRS AND U/L AT RDSS STOCK POINT, TAPOVANAM, ATP DUE TO NO SPACE AVAILABLE 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: 10.04.2026/18.26

Signature:

**Assistant Executive Engineer  
Outdoor, District Stores**

Delivered By

Name: M/S SHIRIDI SAI ELECTRICALS LTD(12508)

Date/Time: 10.04.2026/18.26

Signature:

7842743352

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.

