



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	11.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015561/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	17.02.2026
Dispatched Date/Time:	18.02.2026/11:05	Invoice No.:	202503611

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TX2846
Cell No.:	9391611590

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTA30014	3PH 315KVA DTR AMR/CRGOCU BEE-Star5	85042100	4.000	4.000	EA

Remarks Section:

Remarks (Max. 150 Char):
OK

Supplied to APSPDCL

Stores: GUDUR, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6444 - GURU PRASAD PULI

Designation: AEE/Outdoor/Gudur Stores

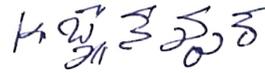
Date/Time: 18.02.2026/11.36

Signature: 

Delivered By

Name: K.GANESWAR

Date/Time: 18.02.2026/11.36

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.