



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

Received From ~ 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.03.2026
Dispatched Date/Time:	20.03.2026/12:48	Invoice No.:	202503997

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TW0336
Cell No.:	9391611590

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amer AL-Starts	85042100	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char):
32 NOS 3Ph 25 KVA CRGO/Amer AL-Starts RECEIVED AT DISTRICT STORES, KURNOOL ON 23.03.2026.

Supplied to APSPOCL
Stores: KURNOOL, ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Gurudhakar Reddy B

Delivered By

Name: 6853 - GURUDHAKAR REDDY B

Name: SALESM DRIVER

Designation: AEE/Outdoor/Kurnool Stores

Date/Time: 23.03.2026/11:46

Date/Time: 23.03.2026/11:46

Signature: *S. Reddy*

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.