



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOC59992C1ZM	DI Date:	22.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016071/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.07.2026
Dispatched Date/Time:	27.07.2026/10:45	Invoice No.:	202600893

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	TS12UD5405
Cell No.:	7013090217

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):
SIR, 32 NOS DTRS RECEIVED ON KURNOOL STORES.

Supplied to APSPDCL
**Stores: KURNOOL(KNL),ANDHRA
PRADESH**
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time:/

Signature:

Delivered By

Name: SUDHAKAR REDDY LORY 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.