



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	24.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015676/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.03.2026
Dispatched Date/Time:	28.03.2026/09:55	Invoice No.:	202504134

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP16W6111
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	20.000	20.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, Received on 20 Nos DTRs on Kurnool Stores.

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

Received By *Gurudivakar Reddy*
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time: 28.03.2026/16.09
Signature:

Delivered By *U Veeresh*
Name: U VEERESH DRIVER
Date/Time: 28.03.2026/16.09
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.