



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

**Received From :- 310006-Shirdi Sai Electricals Limited**

GST No.:	37AAOC59992C1ZM	DI Date:	25.04.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015773/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.04.2026
Dispatched Date/Time:	27.04.2026/09:04	Invoice No.:	202600084

**Delivered By**

Transporter Name: Sudhakarreddylorrytransport  
Vehicle No.: AP39X1266  
Cell No.: 7799885820

**Material details**

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	PTR00008	33/11 KV 8MVA POWER TRANSFORMER	85042200	1.000	1.000	EA

**Remarks Section:**

Remarks (Max. 150 Char):  
Sir, 8.0 MVA PTR unloaded on Nandikotkur Subdivision

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By *Oddy*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl) Stores

Date/Time: /

Signature:

Delivered By

Name: SUDHAKAR REDDY LORRY 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.