



**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.:	4100015672/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	22.03.2026
Dispatched Date/Time:	23.03.2026/09:45	Invoice No.:	202504042

Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP04TX7915
Cell No.:	7799885820

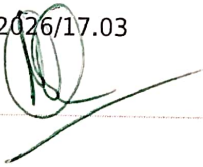
Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	10.000	10.000	EA

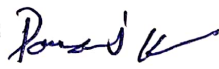
Remarks Section:

Remarks (Max. 150 Char): 10 NOS 160 KVA DTRS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time: 23.03.2026/17.03
Signature: 

Delivered By

Name: GANGA LORRY TRANSPORT
Date/Time: 23.03.2026/17.03
Signature: 
8919505703

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.

