



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015589/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	03.03.2026
Dispatched Date/Time:	04.03.2026/12:39	Invoice No.:	202503766

## Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP04TX6985
Cell No.:	7799885820

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	3502.600	3502.600	KG

## Remarks Section:

Remarks (Max. 150 Char):  
DI QTY RECEIVED

Supplied to APSPDCL

Stores: KADAPA, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa Stores

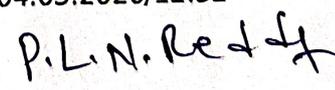
Date/Time: 04.03.2026/12.52

Signature: 

## Delivered By

Name: P LAKSHMI NARAYANA REDDY

Date/Time: 04.03.2026/12.52

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.