



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

Received From :- 31006-Shirdl Sai Electricals Limited

GST No.: 37AAOCS9992C1ZM DI Date: 26.02.2026  
Dispatched From (Place): Kadapa D.I.No./Item No.: 4100015589/1  
Dispatched From (State): Andhra Pradesh Invoice Date: 02.03.2026  
Dispatched Date/Time: 04.03.2026/12:43 Invoice No.: 202503732

## Delivered By

Transporter Name: SUDHAKARREDDYLORRYTRANSPORT  
Vehicle No.: AP03TA2796  
Cell No.: 9391611590

## 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	3506.930	3506.930	KG

## Remarks Section:

Remarks (Max. 150 Char):  
178 Bobins Recieved

Supplied to APSPDCL

Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

*E. L. Naidu*  
4/3/26

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor Stores

Date/Time:04.03.2026/16.07

Signature:

Delivered By

*L. Karthik*

Name: Sudhakar Reddy Lorry Transport

Date/Time: 04.03.2026/16.07

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.