



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	12.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015661/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.03.2026
Dispatched Date/Time:	24.03.2026/09:50	Invoice No.:	202504066

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02TC4595
Cell No.:	9391611590


### Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00450	S.E.COPPER 25 SWG	85441110	3937.950	3937.950	KG

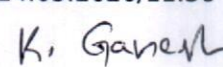
### Remarks Section:

Remarks (Max. 150 Char): OK	Supplied to APSPDCL Stores: GUDUR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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### Received By

Name: 6444 - GURU PRASAD PULI  
Designation: AEE/Outdoor/Gudur Stores  
Date/Time: 24.03.2026/11.36  
Signature: 

### Delivered By

Name: K. GANESH (DRIVER)  
Date/Time: 24.03.2026/11.36  
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.