



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

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

GST No.:	37AAOCS9992C1ZM	DI Date:	04.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015642/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.03.2026
Dispatched Date/Time:	07.03.2026/09:13	Invoice No.:	202503812

## Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39VF0138
Cell No.:	9391611590

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	36.000	36.000	EA

## Remarks Section:

Remarks (Max. 150 Char): 36 NOS 25 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: 07.03.2026/12.08  
Signature:

## Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT  
Date/Time: 07.03.2026/12.08  
Signature:   
6300494250

## 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.

