



**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:	07.03.2026
Dispatched Date/Time:	09.03.2026/09:37	Invoice No.:	202503835

**Delivered By**

Transporter Name:	SAIRAMLORRYTRANSPORT
Vehicle No.:	AP04TU1186
Cell No.:	7799885820

**Material details**

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	32.000	32.000	EA

**Remarks Section:**

Remarks (Max. 150 Char):  
32 NOS 25 KVA DTRS RECEIVED

Supplied to APSPDCL

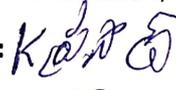
Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor Stores  
Date/Time:09.03.2026/12.43  
Signature: 

**Delivered By**

Name: SUDHAKAR REDDY LORRY TRANSPORT  
Date/Time: 09.03.2026/12.43  
Signature:   
6303729329

**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.

