



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	22.03.2026
Dispatched Date/Time:	23.03.2026/09:43	Invoice No.:	202504041

Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP04TX7915
Cell No.:	7799885820

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	16.000	16.000	EA

Remarks Section:

Remarks (Max. 150 Char): 16 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:23.03.2026/17.01 Signature:	Delivered By Name: GANGA LORRY TRANSPORT Date/Time: 23.03.2026/17.01 Signature: 8919505703
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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.

