



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.: 37AAOCS9992C1ZM  
Dispatched From (Place): Kadapa  
Dispatched From (State): Andhra Pradesh  
Dispatched Date/Time: 24.03.2026/15:01  
DI Date: 12.03.2026  
D.I.No./Item No.: 4100015661/4  
Invoice Date: 23.03.2026  
Invoice No.: 202504052

## Delivered By

Transporter Name: SUDHAKARREDDYLORRYTRANSPORT  
Vehicle No.: AP04V4233  
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	5547.050	5547.050	KG

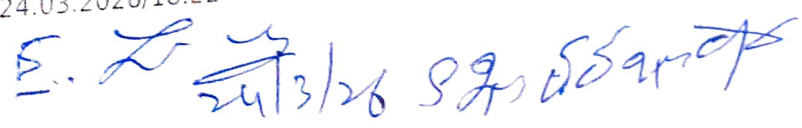
## Remarks Section:

Remarks (Max. 150 Char):  
282 Bobbins 25 SWG Copper Winding wire Received

Supplied to APSPDCL  
Stores: CHITTOOR, ANDHRA PRADESH  
GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 4374 - JANARDHANA NAIDU E  
Designation: AEE/Indoor/Chittoor Stores  
Date/Time: 24.03.2026/18.22

Signature: 

## Delivered By

Name: M.s Sudhakar Reddy Lorry transport  
Date/Time: 24.03.2026/18.22  
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.