



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	22.07.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016071/6
Dispatched From (State):	Andhra Pradesh	Invoice Date:	28.07.2026
Dispatched Date/Time:	29.07.2026/08:43	Invoice No.:	202600915

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TT5558
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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char):
24NOS 3PH 25KVA DTR'S RECEIVED

Supplied to APSPDCL

**Stores: CHITTOOR(CTR),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Ctr)
Stores

Date/Time:/

Signature:


29/7/26

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT

Date/Time: /

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.