



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AA0CS9992C1ZM	DI Date:	22.07.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016071/6
Dispatched From (State):	Andhra Pradesh	Invoice Date:	27.07.2026
Dispatched Date/Time:	28.07.2026/10:28	Invoice No.:	202600908

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04X5959
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	28.000	28.000	EA

Remarks Section:

Remarks (Max. 150 Char): 28NOS 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: 

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT
Date/Time: /
Signature: 
9502362030

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.