



# 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.: | 4100016071/7 |
| Dispatched From (State): | Andhra Pradesh   | Invoice Date:     | 28.07.2026   |
| Dispatched Date/Time:    | 29.07.2026/09:12 | Invoice No.:      | 202600918    |

## Delivered By

|                   |                             |
|-------------------|-----------------------------|
| Transporter Name: | SUDHAKARREDDYLORRYTRANSPORT |
| Vehicle No.:      | AP02X0006                   |
| 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<br>CRGO/Amor AL-<br>Star5 | 85042100     | 32.000            | 32.000            | EA         |

## Remarks Section:

Remarks (Max. 150 Char):

32NOS 3PH 25KVA DTR'S RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Anm)  
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.