



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

**Received From :- 310006-Shirdi Sai Electricals Limited**

<b>GST No.:</b>	37AAOCS9992C1ZM	<b>DI Date:</b>	07.03.2026
<b>Dispatched From (Place):</b>	Kadapa	<b>D.I.No./Item No.:</b>	4100015649/1
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	21.03.2026
<b>Dispatched Date/Time:</b>	22.03.2026/09:13	<b>Invoice No.:</b>	202504014

**Delivered By**

<b>Transporter Name:</b>	SUDHAKARREDDYLORRYTRANSPORT
<b>Vehicle No.:</b>	AP04TX2649
<b>Cell No.:</b>	9391611590

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTA30014	3PH 315KVA DTR AMR/CRGOCU BEE-Star5	85042100	2.000	2.000	EA

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> 2 NOS 315KVA DTRS RECEIVED	<b>Supplied to APSPDCL</b> <b>Stores: CHITTOOR,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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<b>Received By</b> <b>Name:</b> 2938 - MOHAN RAO MURAHARI <b>Designation:</b> AEE/Outdoor/Chittoor Stores <b>Date/Time:</b> 22.03.2026/10.31 <b>Signature:</b> <i>E. L. Murahari</i> 3/26	<b>Delivered By</b> <b>Name:</b> SUDHAKAR REDDY LORRY TRANSPORT <b>Date/Time:</b> 22.03.2026/10.31 <b>Signature:</b> <i>G. Bhupathi</i> 8374735398
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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.