



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	11.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015560/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.02.2026
Dispatched Date/Time:	25.02.2026/17:21	Invoice No.:	202503681

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP03U9772
Cell No.:	9391611590

### Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30166	3Ph100KVA Star-5DTR Hightemp resistant	85042100	3.000	3.000	EA

### Remarks Section:

Remarks (Max. 150 Char):  
3 No's 100kva hot varnish dtr's received

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

### Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor Stores  
Date/Time: 26.02.2026/11.38  
Signature: 

### Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT  
Date/Time: 26.02.2026/11.38  
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.