



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

## Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	28.02.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015605/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.03.2026
Dispatched Date/Time:	03.03.2026/12:03	Invoice No.:	202503747

## Delivered By

Transporter Name:	SAIRAMLORRY TRANSPORT
Vehicle No.:	AP04TW4686
Cell No.:	7799885820

## Material details

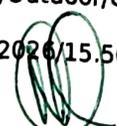
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL-Star5	85042100	28.000	28.000	EA

## Remarks Section:

Remarks (Max. 150 Char):  
28 NOS 3PH 25KVA 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: 04.03.2026/15.56  
Signature: 

## Delivered By

Name: SAIRAM LORRY TRANSPORT  
Date/Time: 04.03.2026/15.56  
Signature: 

7032642410

## 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.