



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

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

GST No.:	37AAOCS9992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	21.03.2026
Dispatched Date/Time:	22.03.2026/09:07	Invoice No.:	202504013

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TX2649
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	20.000	20.000	EA

**Remarks Section:**

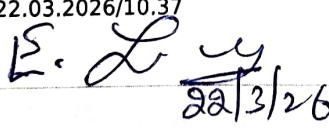
Remarks (Max. 150 Char):  
20 NOS 3PH 25KVA DTR'S RECEIVED

Supplied to APSPDCL

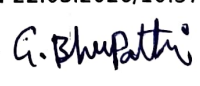
Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor Stores  
Date/Time: 22.03.2026/10.37  
Signature: 

**Delivered By**

Name: SUDHAKARREDDY LORRY TRANSPORT  
Date/Time: 22.03.2026/10.37  
Signature:   
837473598

**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.