



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	29.05.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015875/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	01.06.2026
Dispatched Date/Time:	02.06.2026/15:44	Invoice No.:	202600395

**Delivered By**

Transporter Name: SudhakarReddyLorryTransport  
Vehicle No.: AP03U9772  
Cell No.: 7013090217

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	4.000	4.000	EA

**Remarks Section:**

Remarks (Max. 150 Char):  
4 NOS

Supplied to APS PDCL

Stores: KADAPA(KDP),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 11706 - SATYANARAYANA  
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)  
Stores

Date/Time: /

Signature:

Assistant Executive Engineer

**Delivered By**

Name: S MOULALI DRIVER

Date/Time: /

Signature:

**Note:** District Stores (Out Door)

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.