



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

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

GST No.:	37AAOC59992C1ZM	DI Date:	03.06.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015912/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.06.2026
Dispatched Date/Time:	06.06.2026/12:13	Invoice No.:	202600447

**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	DTC30154	3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star	85042100	4.000	4.000	EA

**Remarks Section:**

Remarks (Max. 150 Char): RECEIVED 4 NOS	Supplied to APSDCCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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**Received By**

Name: 11706 - SATYANARAYANA  
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)  
Stores  
Deputy Executive Engineer

Date/Time: /

Signature: A.P.S.P.D.C.L.  
KADAPA.

**Delivered By**

Name: S MOULALI DRIVER

Date/Time: /

Signature: S moulali

**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.

