



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	29.06.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015985/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	30.06.2026
Dispatched Date/Time:	01.07.2026/16:10	Invoice No.:	202600666

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04TT5558
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	10.000	10.000	EA

Remarks Section:

Remarks (Max. 150 Char):
DI

Supplied to APSPDCL

Stores: KADAPA(KDP),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: Assistant Executive Engineer

Signature: District Stores (Kadapa)
A.P.S.D.C.L., KADAPA.

Delivered By

Name: D NAGA RAJU

Date/Time: / 01.07.2026

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.