



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	22.07.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100016071/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.07.2026
Dispatched Date/Time:	23.07.2026/18:01	Invoice No.:	202600869

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TT5558
Cell No.:	9391611590

Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	8.000	8.000	EA

Remarks Section:

Remarks (Max. 150 Char): DI	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

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

Date/Time: District Stores (Out Door)

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

Delivered By

Name: G NAGARJUNA

Date/Time: /

Signature: G. Nagarjuna

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.