



**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:	27.07.2026
Dispatched Date/Time:	27.07.2026/16:51	Invoice No.:	202600903

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04Y2028
Cell No.:	7013090217

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	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char): 32 NOS	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

Date/Time: /

Signature: Assistant Executive Engineer
District Stores (Out Door)

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

Delivered By

Name: E BABU DRIVER

Date/Time: /

Signature: E. Babu

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.

