



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

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

<b>GST No.:</b>	37AAOCS9992C1ZM	<b>DI Date:</b>	26.03.2026
<b>Dispatched From (Place):</b>	Kadapa	<b>D.I.No./Item No.:</b>	4100015688/4
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	26.03.2026
<b>Dispatched Date/Time:</b>	06.04.2026/14:28	<b>Invoice No.:</b>	202504176

## Delivered By

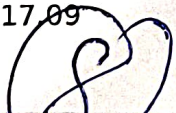
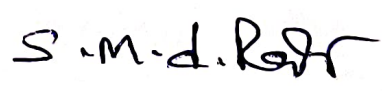
<b>Transporter Name:</b>	SUDHAKARREDDYLORRYTRANSPORT
<b>Vehicle No.:</b>	AP39TM2419
<b>Cell No.:</b>	9391611590

## 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:

<b>Remarks (Max. 150 Char):</b> 32 NOS RECEIVED	<b>Supplied to APSPDCL</b> <b>Stores: KADAPA,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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<b>Received By</b> <b>Name:</b> 11706 - SATYANARAYANA CHAPPARAPU <b>Designation:</b> AEE/Outdoor/Kadapa Stores <b>Date/Time:</b> 06.04.2026/17.09 <b>Signature:</b> 	<b>Delivered By</b> <b>Name:</b> S MD RAFFI DRIVER <b>Date/Time:</b> 06.04.2026/17.09 <b>Signature:</b> 
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## 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.