



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	12.06.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100015931/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	18.06.2026
Dispatched Date/Time:	19.06.2026/08:52	Invoice No.:	202600552

Delivered By

Transporter Name: SudhakarReddyLorryTransport
Vehicle No.: AP02X0006
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

Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: Assistant Executive Engineer

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

Delivered By

Name: P SREENIVASULU DRIVER

Date/Time: /

Signature: P శ్రీనివాసులు

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.