



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	26.03.2026
Dispatched Date/Time:	07.04.2026/11:28	Invoice No.:	202504183

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04Y3339
Cell No.:	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:

Remarks (Max. 150 Char): 32NOS RECEIVED	Supplied to APSPDCL Stores: KADAPA,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 07.04.2026/13.22

Signature: Assistant Executive Engineer

District Stores (Out Door)

Note: A.P.S.I.D.C.L., KADAPA.

Delivered By

Name: S JAFFAR DRIVER

Date/Time: 07.04.2026/13.22

Signature: S. Jaffar Driver

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.