



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.03.2026
Dispatched Date/Time:	20.03.2026/12:34	Invoice No.:	202503994

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TX4021
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): 32 NOS 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: 20.03.2026/15.01

Signature: Assistant Executive Engineer  
District Stores (Out Door)

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

### Delivered By

Name: S PRATAP REDDY DRIVER

Date/Time: 20.03.2026/15.01

Signature: S Pratap Reddy

### 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.

