



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	04.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015642/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	10.03.2026
Dispatched Date/Time:	10.03.2026/14:10	Invoice No.:	202503873

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TT5558
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
---	---

### Received By

Name: 11706 - SATYANARAYANA  
CHAPPARAPU  
Designation: AEE/Outdoor/Kadapa Stores  
Date/Time: 11.03.2026/10.40  
Signature: 

Assistant Executive Engineer  
District Stores (Out Door)

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

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.

### Delivered By

Name: G NAGARJUNA DRIVER  
Date/Time: 11.03.2026/10.40  
Signature: 