



# 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:	06.04.2026/17:46	Invoice No.:	202504181

## Delivered By

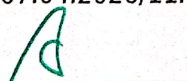
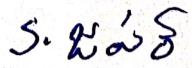
Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04V6156
Cell No.:	9391611590

## 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
---	---

<b>Received By</b> <b>Name:</b> 11706 - SATYANARAYANA CHAPPARAPU <b>Designation:</b> AEE/Outdoor/Kadapa Stores <b>Date/Time:</b> 07.04.2026/11.17 <b>Signature:</b> 	<b>Delivered By</b> <b>Name:</b> S JAFFAR DRIVER <b>Date/Time:</b> 07.04.2026/11.17 <b>Signature:</b> 
--	--

## 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.

