



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:	06.03.2026
Dispatched Date/Time:	07.03.2026/09:28	Invoice No.:	202503815

Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP04TX6985
Cell No.:	7799885820

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: 07.03.2026/11.57

Signature:


Assistant Executive Engineer
District Stores (Out Door)
AP S.P.D.C.L. KADAPA.

Delivered By

Name: P L N REDDY DEIVER

Date/Time: 07.03.2026/11.57

Signature:



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.