



# 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:	20.03.2026/17:52	Invoice No.:	202504002

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TT7029
Cell No.:	9391611590

### Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL-Star5	85042100	28.000	28.000	EA

### Remarks Section:

Remarks (Max. 150 Char):  
28 NOS RECEIVED

Supplied to APSPDCL

Stores: KADAPA,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

### Received By

Name: 11706 - SATYANARAYANA  
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

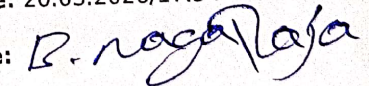
Date/Time: 20.03.2026/17.54

Signature: 

### Delivered By

Name: B NAGA RAJA DRIVER

Date/Time: 20.03.2026/17.54

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.

