



**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:	20.03.2026/12:39	Invoice No.:	202503995

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TT7029
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	28:000	28.000	EA

**Remarks Section:**

Remarks (Max. 150 Char): 28 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:** 20.03.2026/15.23  
**Signature:** Assistant Executive Engineer  
District Stores (Out Door)  
A.P.S.P.D.C.L., KADAPA.

**Delivered By**

**Name:** B NAGA RAJA DRIVER  
**Date/Time:** 20.03.2026/15.23  
**Signature:** B. Nagaraja

**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.

