



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

Received From: 410006 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:	11.03.2026
Dispatched Date/Time:	12.03.2026/09:21	Invoice No.:	202503908

Delivered By:

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04Y3339
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:

Remarks: 28 NOS RECEIVED

Supplied to APSPDCL

Stores: KADAPA, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 1706 - SATYANARAYANA
CHAPRA

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 12.03.2026/16.11

Signature:

Assistant Executive Engineer

District Stores (Out Door)

A.P.S.D.C.L. KADAPA

Delivered By

Name: B POHURURIAH

Date/Time: 12.03.2026/16.11

Signature: B Pohururiah

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.