



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	08.09.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016266/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	16.09.2026
Dispatched Date/Time:	16.09.2026/16:37	Invoice No.:	202601325

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP02TC3433
Cell No.:	7013090217

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	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char): 32 NOS	Supplied to APSPDCL Stores: KADAPA(KDP),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 11706 - SATYANARAYANA
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa(Kdp)
Stores

Date/Time: Assistant Executive Engineer

Signature: District Stores (Out Door)
A.P.S.D.C.L., KADAPA.

Delivered By

Name: T PENCHALAI AH

Date/Time: /

Signature: T. Penchalaiah

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.