



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

## Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	11.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015561/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.02.2026
Dispatched Date/Time:	21.02.2026/09:31	Invoice No.:	202503646

## Delivered By

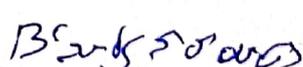
Transporter Name:	SSELTRANSPORT
Vehicle No.:	AP05TA3798
Cell No.:	7799885809

## Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTA30014	3PH 315KVA DTR AMR/CRGOCU BEE-Star5	85042100	4.000	4.000	EA

## Remarks Section:

Remarks (Max. 150 Char): 4 NOS 315KVA DTRS RECIVED	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 11706 - SATYANARAYANA CHAPPARAPU Designation: AEE/Outdoor/Kadapa Stores Date/Time: 21.02.2026/11.12 Signature:  Assistant Executive Engineer District Stores (Out Door)	<b>Delivered By</b> Name: B SURYA NARAYANA Date/Time: 21.02.2026/11.12 Signature: 
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**Note:** A.P.S.I.D.C.L., KADAPA.

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.

