



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

Received From :- 310006-Shirdi Sai Electricals Limited			
GST No.:	37AAOCS9992C1ZM	DI Date:	30.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015707/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	30.03.2026
Dispatched Date/Time:	23.04.2026/11:40	Invoice No.:	202504350

Delivered By	
Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TW4670
Cell No.:	9391611590

Material details						
SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	PTR00006	33/11 KV 5MVA POWER TRANSFORMER	85042200	1.000	1.000	EA

Remarks Section:	
Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

Received By Name: 2938 - MOHAN RAO MURAHARI Designation: AEE/Outdoor/Chittoor Stores Date/Time:23.04.2026/11.37 Signature: 	Delivered By Name: SUDHAKAR REDDY LORRY TRANSPORT Date/Time: 23.04.2026/11:37 Signature: 
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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.

