



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

Received From :- 310006-Shirdi Sai Electricals Limited			
GST No.:	37AAOCS9992C1ZM	DI Date:	24.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015676/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.03.2026
Dispatched Date/Time:	26.03.2026/09:49	Invoice No.:	202504102

Delivered By	
Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP27W2579
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 Section:	
Remarks (Max. 150 Char): 28 NOS 25 KVA DTRS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

<b>Received By</b> Name: 2938 - MOHAN RAO MURAHARI Designation: AEE/Outdoor/Chittoor Stores Date/Time: 26.03.2026/12.31 Signature:	<b>Delivered By</b> Name: SUDHAKAR REDDY LORRY TRANSPORT Date/Time: 26.03.2026/12.31 Signature: 9502704471
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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.

