



**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:	28.03.2026
Dispatched Date/Time:	30.03.2026/12:25	Invoice No.:	92500013

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP02U8119
Cell No.:	9391611590

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	DTC30149	3Ph 25 KVA CRGO/Amor AL- Star5	85042100	26.000	26.000	EA

Remarks Section:


Remarks (Max. 150 Char):
26 NOS 25 KVA DTRS 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: 30.03.2026/15.11
Signature: 

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT
Date/Time: 30.03.2026/15.11
Signature: 
986339875

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.

