



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	26.03.2026
Dispatched Date/Time:	04.04.2026/08:59	Invoice No.:	202504190

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WP2376
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	32.000	32.000	EA

### Remarks Section:

Remarks (Max. 150 Char): 32 NOS 25 KVA DTRS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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<b>Received By</b> Name: 2938 - MOHAN RAO MURAHARI Designation: AEE/Outdoor/Chittoor Stores Date/Time:04.04.2026/11.35 Signature: 	<b>Delivered By</b> Name: SUDHAKAR REDDY LORRY TRANSPORT Date/Time: 04.04.2026/11.35 Signature:  90009/4775
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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.

