



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	28.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015693/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	29.03.2026
Dispatched Date/Time:	30.03.2026/12:18	Invoice No.:	202504303

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP03X9369
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	16.000	16.000	EA

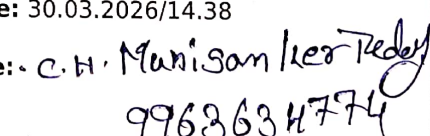
### Remarks Section:

Remarks (Max. 150 Char): 16 NOS 25 KVA DTRS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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### Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor Stores  
Date/Time: 30.03.2026/14.38  
Signature: 

### Delivered By

Name: SUDHAKR REDDY LORRY TRANSPORT  
Date/Time: 30.03.2026/14.38  
Signature:   
9968634774

### 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.

