



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: | 26.03.2026/09:43 | Invoice No.: | 202504094 |

Delivered By

| | |
|-------------------|-----------------------------|
| Transporter Name: | SUDHAKARREDDYLORRYTRANSPORT |
| Vehicle No.: | AP04V6156 |
| Cell No.: | 9391611590 |

Material details

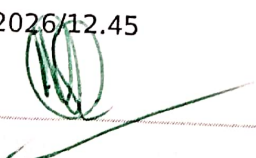
| SI No. | Material Code | Material Description | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|-------------------------------|--------------|-------------------|-------------------|------------|
| 1 | DTC30149 | 3Ph 25 KVA CRGO/Amor AL-Star5 | 85042100 | 28.000 | 28.000 | EA |

Remarks Section:

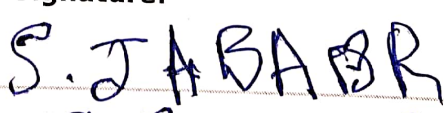
Remarks (Max. 150 Char):
28 NOS 25 KVA DTRS RECEIVED

Supplied to APSPDCL
Stores: CHITTOOR,ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time: 26.03.2026/12.45
Signature: 

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT
Date/Time: 26.03.2026/12.45
Signature: 

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.

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