



# 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:	30.03.2026/12:17	Invoice No.:	202504324

### Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP04TX7915
Cell No.:	7799885820

### 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	48.000	48.000	EA

### Remarks Section:


Remarks (Max. 150 Char):  
48 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: 31.03.2026/10.38  
Signature: 

### Delivered By

Name: GANGA LORRY TRANSPORT  
Date/Time: 31.03.2026/10.38  
Signature:   
cell :- 9030040343

### 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.

