



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

**Received From :- 310006-Shirdi Sai Electricals Limited**

<b>GST No.:</b>	37AAOCS9992C1ZM	<b>DI Date:</b>	26.03.2026
<b>Dispatched From (Place):</b>	Kadapa	<b>D.I.No./Item No.:</b>	4100015688/2
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	26.03.2026
<b>Dispatched Date/Time:</b>	06.04.2026/09:39	<b>Invoice No.:</b>	202504194

**Delivered By**

<b>Transporter Name:</b>	SUDHAKARREDDYLORRYTRANSPORT
<b>Vehicle No.:</b>	AP39WP2394
<b>Cell No.:</b>	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

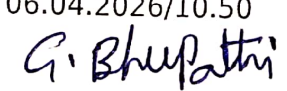
**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> 32 NOS 25 KVA DTRS RECEIVED	<b>Supplied to APSPDCL</b> <b>Stores: CHITTOOR,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By**

**Name:** 2938 - MOHAN RAO MURAHARI  
**Designation:** AEE/Outdoor/Chittoor Stores  
**Date/Time:** 06.04.2026/10.50  
**Signature:** 

**Delivered By**

**Name:** SUDHAKAR REDDY LORRY TRANSPORT  
**Date/Time:** 06.04.2026/10.50  
**Signature:**   
8379735398

**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.

