



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	19.08.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016194/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	19.08.2026
Dispatched Date/Time:	19.08.2026/15:05	Invoice No.:	202601121

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04TX2649
Cell No.:	7013090217

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):
32NOS 3PH 25KVA DTR'S RECEIVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Anm)
Stores

Date/Time: /

Signature:

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT

Date/Time: /

Signature:

[Signature]
9701170971

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.

