



**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.:	4100016194/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.08.2026
Dispatched Date/Time:	21.08.2026/09:44	Invoice No.:	202601137

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP02U8119
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	28.000	28.000	EA

Remarks Section:

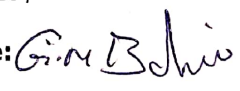
Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(TPT),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
---	---

Received By

Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor(Tpt)
Stores
Date/Time: /
Signature:


21/8/26

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT
Date/Time: /
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.

