



(ANM)

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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016055/7
Dispatched From (State):	Andhra Pradesh	Invoice Date:	21.07.2026
Dispatched Date/Time:	22.07.2026/10:02	Invoice No.:	202600842

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP04X2223
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	6.000	6.000	EA

Remarks Section:

Remarks (Max. 150 Char):
6 nos 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: S. Thakur

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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.

