



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	04.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015642/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	08.03.2026
Dispatched Date/Time:	09.03.2026/09:51	Invoice No.:	202503845

### Delivered By

Transporter Name: SUDHAKARREDDYLORRYTRANSPORT  
Vehicle No.: AP26TA3478  
Cell No.: 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	28.000	28.000	EA

### Remarks Section:

Remarks (Max. 150 Char):  
OK

Supplied to APSPDCL  
Stores: GUDUR,ANDHRA PRADESH  
GST No. : 37AAHCS4056Q2ZM

### Received By

Name: 6444 - GURU PRASAD PULI  
Designation: AEE/Outdoor/Gudur Stores  
Date/Time:09.03.2026/17.05  
Signature: 

### Delivered By

Name: SK.GOUSE  
Date/Time: 09.03.2026/17.05  
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.