



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

Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	28.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015605/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.03.2026
Dispatched Date/Time:	03.03.2026/12:07	Invoice No.:	202503746

## Delivered By

Transporter Name:	SAIRAMLORRYTRANSPORT
Vehicle No.:	AP16TY5509
Cell No.:	7799885820

## 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): 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: 04.03.2026/16.05  
Signature: 

## Delivered By

Name: G.KRISHNAIAH  
Date/Time: 04.03.2026/16.05  
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.