



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

## Received From :- 310006-Shirdi Sai Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	24.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015676/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.03.2026
Dispatched Date/Time:	28.03.2026/09:53	Invoice No.:	202504133

## Delivered By

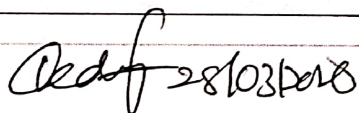
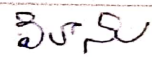
Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04V1851
Cell No.:	9391611590

## 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): Sir, Received 28Nos DTRs on District stores Kurnool.....	Supplied to APSPDCL Stores: KURNOOL,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
--	--

Received By  Name: 6653 - GURUDIVAKAR REDDY B Designation: AEE/Outdoor/Kurnool Stores Date/Time: 28.03.2026/16.07 Signature:	Delivered By  Name: MONU DRIVER Date/Time: 28.03.2026/16.07 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.