



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

Received From :- 310006-Shirdi Sai Electricals Limited

| | | | |
|--------------------------|------------------|-------------------|--------------|
| GST No.: | 37AAOCS9992C1ZM | DI Date: | 30.04.2026 |
| Dispatched From (Place): | KADAPA | D.I.No./Item No.: | 4100015784/2 |
| Dispatched From (State): | Andhra Pradesh | Invoice Date: | 04.05.2026 |
| Dispatched Date/Time: | 05.05.2026/11:02 | Invoice No.: | 202600134 |

Delivered By

| | |
|-------------------|-----------------------------|
| Transporter Name: | SudhakarReddyLorryTransport |
| Vehicle No.: | AP39WQ7661 |
| Cell No.: | 7013090217 |

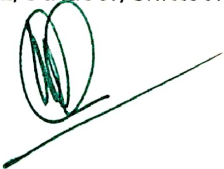
Material details

| Sl No. | Material Code | Material Description | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|---|--------------|-------------------|-------------------|------------|
| 1 | DTC30154 | 3PH 160 KVA DTR Amor /CRGO AL BEE 5 Star | 85042100 | 8.000 | 8.000 | EA |

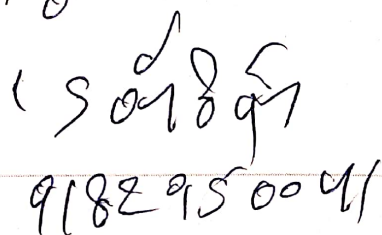
Remarks Section:

| | |
|--------------------------------------|---|
| 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: 

Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT
Date/Time: /
Signature: 
9182950041

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.

