



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.03.2026
Dispatched Date/Time:	24.03.2026/09:30	Invoice No.:	202504058

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39X0079
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	18.000	18.000	EA

Remarks Section:

Remarks (Max. 150 Char):
RECEIVED 18 NOS. 3PH 25 KVA DTRS

Supplied to APSPDCL

Stores: ANANTHAPUR, ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI
Designation: AEE/Outdoor/Anantapur Stores
Date/Time: 24.03.2026/10.37

Signature:

B. Ramarajan
Assistant Executive Engineer

Delivered By

Name: M/S SUDHAKAR REDDY LORRY
TRANSPORT 20094

Date/Time: 24.03.2026/10.37

Signature:

Note: Outdoor, District Stores

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendor's Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.