



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/6
Dispatched From (State):	Andhra Pradesh	Invoice Date:	30.03.2026
Dispatched Date/Time:	01.04.2026/10:20	Invoice No.:	92500018

Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP04V1430
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	28.000	28.000	EA

Remarks Section:

Remarks (Max. 150 Char): Sir, Received on 3PH 25KVA DTRs 28 Nos in Kurnool Stores.	Supplied to APSPDCL Stores: KURNOOL, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By <i>Reddy For/04/2026</i> Name: 6653 - GURUDIVAKAR REDDY B Designation: AEE/Outdoor/Kurnool Stores Date/Time: 01.04.2026/17.04 Signature:	Delivered By Name: RAFIQ DRIVER Date/Time: 01.04.2026/17.04 Signature: <i>RF</i>
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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.