



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	18.07.2026
Dispatched From (Place):	KADAPA	D.I.No./Item No.:	4100016055/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.07.2026
Dispatched Date/Time:	21.07.2026/11:26	Invoice No.:	202600831

Delivered By

Transporter Name:	SudhakarReddyLorryTransport
Vehicle No.:	AP39Y1666
Cell No.:	7013090217

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	36.000	36.000	EA

Remarks Section:

Remarks (Max. 150 Char): SIR, 36NOS 25KVA DTRS RECEIVED ON KURNOOL STORES.	Supplied to APSPDCL Stores: KURNOOL(KNL),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By <i>Reddy</i> <i>21/07/2026</i> Name: 6653 - GURUDIVAKAR REDDY B Designation: AEE/Outdoor/Kurnool(Knl) Stores Date/Time:/ Signature:	Delivered By Name: SUDHAKAR LORRY TRANSPORT Date/Time: / Signature:
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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.