



**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:	24.03.2026/09:40	Invoice No.:	202504071

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP16TC1786
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	32.000	32.000	EA

**Remarks Section:**

Remarks (Max. 150 Char):  
RECEIVED 32 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: 24.03.2026/12.09

Signature:

**Assistant Executive Engineer  
Outdoor, District Stores**

**Delivered By**

Name: M/S SUDHAKAR REDDY LORRY TRANSPORT 20102

Date/Time: 24.03.2026/12.09

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.