



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

**Received From :- 310006-Shirdl Sal Electricals Limited**

GST No.:	37AAOCS9992C1ZM	DI Date:	28.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015605/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.03.2026
Dispatched Date/Time:	03.03.2026/10:29	Invoice No.:	202503745

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TU5475
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): 32 Nos 3Ph 25 KVA CRGO/Amor AL-Star5 Received at District Stores, Kurnool on 04.03.2026	Supplied to APSPDCL Stores: KURNOOL,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
---	--

Received By

*Gurudev*

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time: 04.03.2026/11.07

Signature:

Delivered By

Name: S. Md. Hussain

Date/Time: 04.03.2026/11.07

Signature: *S. Md. Hussain*

**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.