



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.: 37AAOCS9992C1ZM DI Date: 12.03.2026  
Dispatched From (Place): Kadapa D.I.No./Item No.: 4100015661/2  
Dispatched From (State): Andhra Pradesh Invoice Date: 17.03.2026  
Dispatched Date/Time: 18.03.2026/13:49 Invoice No.: 202503967

## Delivered By

Transporter Name: SUDHAKARREDDYLORRYTRANSPORT  
Vehicle No.: AP21TT7029  
Cell No.: 9391611590

## Material details

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	7504.800	7504.800	KG

## Remarks Section:

Remarks (Max. 150 Char):  
22 SWG CU Winding wire - 7504.800 Kg Recieved.

Supplied to APSPDCL

Stores: CHITTOOR,ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 4374 - JANARDHANA NAIDU E  
Designation: AEE/Indoor/Chittoor Stores  
Date/Time: 18.03.2026/18.08

Signature: *E. Luvu*  
18/3/2026

## Delivered By

Name: M/s Sudhakar Reddy Lorry Transports  
Date/Time: 18.03.2026/18.08

Signature: *B. nagesh*

7093423299

## 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.