



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

Received From :- 210193-SVR ELECTRICALS PRIVATE LIMITED

GST No.:	37AAFCS4174D1ZD	DI Date:	03.08.2026
Dispatched From (Place):	GUNTUR	D.I.No./Item No.:	4100016114/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	04.08.2026
Dispatched Date/Time:	04.08.2026/19:46	Invoice No.:	71/26-27

Delivered By

Transporter Name:	SVR ELECTRICALS
Vehicle No.:	AP07TB2343
Cell No.:	9133355778

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): RECEIVED 28 NOS. 25 KVA DTRS IN WHICH 3 NOS. DTRS LT BUSHING WITH ROD COMPLETELY DAMAGED DURING TRANSPORT FROM GUNTUR TO ANANTAPURAM	Supplied to APSPDCL Stores: ANANTHAPUR(SSS),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH BESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss)
Stores

Date/Time:/

Signature:

Delivered By

Name: SVR ELECTRICALS PRIVATE LIMITED

Date/Time:/ 21/08/2026

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.