



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.: 4100015661/4
Dispatched From (State): Andhra Pradesh Invoice Date: 17.03.2026
Dispatched Date/Time: 18.03.2026/09:54 Invoice No.: 202503966

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	STR00450	S.E.COPPER 25 SWG	85441110	1955.850	1955.850	KG

Remarks Section:

Remarks (Max. 150 Char):
25 SWG CU Winding wire-1955.850 Kg

Supplied to APSPDCL

Stores: CHITTOOR, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor Stores
Date/Time: 18.03.2026/18.04

Signature: *E. Lu*

18/03/2026

Delivered By

Name: M/s Sudhakar Reddy Lorry Transports
Date/Time: 18.03.2026/18.04

Signature: *B. Naga Raja*

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.