



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015589/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	02.03.2026
Dispatched Date/Time:	04.03.2026/12:45	Invoice No.:	202503740

Delivered By

Transporter Name: SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.: AP03TA2796
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	3500.610	3500.610	KG

Remarks Section:

Remarks (Max. 150 Char):
178 Bobins recieved

Supplied to APSPDCL

Stores: CHITTOOR, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

E. L. Naidu
4/3/26

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor Stores

Date/Time: 04.03.2026/16.09

Signature:

Delivered By

L. Karthik

Name: Sudhakar Reddy Lorry Transport

Date/Time: 04.03.2026/16.09

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.