



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

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

<b>GST No.:</b>	37AAOCS9992C1ZM	<b>DI Date:</b>	18.03.2026
<b>Dispatched From (Place):</b>	Kadapa	<b>D.I.No./Item No.:</b>	4100015671/2
<b>Dispatched From (State):</b>	Andhra Pradesh	<b>Invoice Date:</b>	21.03.2026
<b>Dispatched Date/Time:</b>	22.03.2026/09:08	<b>Invoice No.:</b>	202504017

**Delivered By**

<b>Transporter Name:</b>	SUDHAKARREDDYLORRYTRANSPORT
<b>Vehicle No.:</b>	AP39WP2394
<b>Cell No.:</b>	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	40.000	40.000	EA

**Remarks Section:**

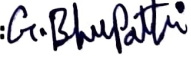
**Remarks (Max. 150 Char):**  
40NOS 3PH 25KVA DTR'S RECEIVED

**Supplied to APSPDCL**  
**Stores: CHITTOOR, ANDHRA PRADESH**  
**GST No. : 37AAHCS4056Q2ZM**

**Received By**

**Name:** 2938 - MOHAN RAO MURAHARI  
**Designation:** AEE/Outdoor/Chittoor Stores  
**Date/Time:** 22.03.2026/11.07  
**Signature:** 

**Delivered By**

**Name:** SUDHAKARREDDYLORRY TRANSPORT  
**Date/Time:** 22.03.2026/11.07  
**Signature:**   
8374735398

**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.