



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

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

GST No.:	37AAOCS9992C1ZM	DI Date:	18.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015671/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.03.2026
Dispatched Date/Time:	24.03.2026/09:33	Invoice No.:	202504062

**Delivered By**


Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP21TW3939
Cell No.:	9391611590

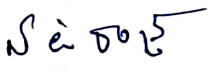
**Material details**

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	32.000	32.000	EA

**Remarks Section:**

Remarks (Max. 150 Char): 32 NOS 3Ph 25 KVA CRGO/Amor AL-Star5 RECEIVED AT DISTRICT STORES, KURNOOL ON 24.03.2026	Supplied to APSPDCL Stores: KURNOOL,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By   
Name: 6653 - GURUDIVAKAR REDDY B  
Designation: AEE/Outdoor/Kurnool Stores  
Date/Time:24.03.2026/16.07  
Signature:

Delivered By  
Name: NATARAJ DRIVER  
Date/Time: 24.03.2026/16.07  
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.