



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/6
Dispatched From (State):	Andhra Pradesh	Invoice Date:	30.03.2026
Dispatched Date/Time:	01.04.2026/10:24	Invoice No.:	92500020

Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP21TW3969
Cell No.:	7799885820

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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, Received on 3PH 25KVA DTRs 24 Nos in Kurnool Stores.

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

Received By *Reddy* 01/04/2026
Name: 6653 - GURUDIVAKAR REDDY B
Designation: AEE/Outdoor/Kurnool Stores
Date/Time:01.04.2026/17.07
Signature:

Delivered By *Shiva*
Name: SHIVA DRIVER
Date/Time: 01.04.2026/17.07
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.