



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	28.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015605/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	28.02.2026
Dispatched Date/Time:	02.03.2026/18:15	Invoice No.:	202503728

### Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WN2673
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	40.000	40.000	EA

### Remarks Section:

Remarks (Max. 150 Char): 40 NO'S 3PH 25 KVA DTR'S RECEIVED	Supplied to APSPDCL Stores: CHITTOOR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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### Received By

Name: 2938 - MOHAN RAO MURAHARI  
Designation: AEE/Outdoor/Chittoor Stores  
Date/Time: 04.03.2026/12.37  
Signature:

### Delivered By

Name: SUDHAKAR REDDY LORRY TRANSPORT  
Date/Time: 04.03.2026/12.37  
Signature:   
8121753309

### 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