



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

Received From :- 210193-SVR ELECTRICALS PRIVATE LIMITED

GST No.:	37AAFCS4174D1ZD	DI Date:	03.08.2026
Dispatched From (Place):	GUNTUR	D.I.No./Item No.:	4100016114/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	04.08.2026
Dispatched Date/Time:	04.08.2026/19:42	Invoice No.:	70/26-27

Delivered By

Transporter Name:	SVRELECTRICALS
Vehicle No.:	AP07TB4845
Cell No.:	9133355778

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	28.000	28.000	EA

Remarks Section:

Remarks (Max. 150 Char):
received 28 nos. 25 kva dtrs

Supplied to APSPDCL

Stores: ANANTHAPUR(SSS),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 15795 - GURUNATH SESHANKOTI

Designation: AEE/Outdoor/Anantapur(Sss)
Stores

Date/Time: /

Signature:

Delivered By

Name: SVR ELECTRICALS PRIVATE LIMITED

Date/Time: /

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.