



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.:	4100015671/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	23.03.2026
Dispatched Date/Time:	24.03.2026/09:35	Invoice No.:	202504064

Delivered By

Transporter Name:	SAIRAMLORRYTRANSPORT
Vehicle No.:	AP04TU5690
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	32.000	32.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED 32 NOS. 3PH 25 KVA DTRS	Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By

Name: 15795 - GURUNATH SESHANKOTI  
Designation: AEE/Outdoor/Anantapur Stores  
Date/Time: 24.03.2026/11.22

Signature: *P. Ramyanjaneyulu* 24/3/26  
Assistant Executive Engineer

Delivered By *S. Shavali*

Name: SAI RAM LORRY TRANSPORT 1736  
Date/Time: 24.03.2026/11.22

Signature:

Note:

Outdoor, District Stores  
A.P.S.P.D.C.L,  
ANANTHAPUR  
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.