



# 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:	01.04.2026/10:22	Invoice No.:	92500019

## Delivered By

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP21W6199
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	28.000	28.000	EA

## Remarks Section:

Remarks (Max. 150 Char):  
Sir, Received on 3PH 25KVA DTRs 28 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: 01.04.2026/17.06

Signature:

Delivered By

*Shabbir*

Name: SHABBIR DRIVER

Date/Time: 01.04.2026/17.06

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.