



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

Received From :- 310006-Shirdal Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	26.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015688/4
Dispatched From (State):	Andhra Pradesh	Invoice Date:	26.03.2026
Dispatched Date/Time:	06.04.2026/14:31	Invoice No.:	202504177

**Delivered By**

Transporter Name:	GANGALORRYTRANSPORT
Vehicle No.:	AP04TX7916
Cell No.:	7799885820

**Material details**

Sl 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):  
32 NOS RECEIVED

Supplied to APSPDCL

Stores: KADAPA, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 11706 - SATYANARAYANA  
CHAPPARAPU

Designation: AEE/Outdoor/Kadapa Stores

Date/Time: 06.04.2026/17.49

Signature:

*(Signature)*  
Assistant Engineer  
District Stores (Out Door)  
A.P.S.D.C.L. KADAPA.

**Delivered By**

Name: P L N REDDY DRIVER

Date/Time: 06.04.2026/17.49

Signature: *(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.