



**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.:	4100015688/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	27.03.2026
Dispatched Date/Time:	02.04.2026/12:40	Invoice No.:	202504203

**Delivered By**

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WP2394
Cell No.:	9391611590

**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): SUDHAKARREDDYLORRYTRANSPORT SSE	Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
---	---

<b>Received By</b> Name: 15795 - GURUNATH SESHANKOTI Designation: AEE/Outdoor/Anantapur Stores Date/Time: 02.04.2026/15.20 Signature:	<b>Delivered By</b> Name: SUDHAKARREDDYLORRYTRANSPORT Date/Time: 02.04.2026/15.20 Signature: <i>G. Bhupathi</i>
---	--

**Assistant Executive Engineer  
Outdoor, District Stores**

**Note:**

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on vendor's invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.