



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

**Received From :- 310006-Shirdi Sal Electricals Limited**

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 37AAOCS9992C1ZM  | DI Date:          | 17.04.2026   |
| Dispatched From (Place): | KADAPA           | D.I.No./Item No.: | 4100015750/1 |
| Dispatched From (State): | Andhra Pradesh   | Invoice Date:     | 20.04.2026   |
| Dispatched Date/Time:    | 21.04.2026/12:47 | Invoice No.:      | 202600032    |

**Delivered By**


|                   |                             |
|-------------------|-----------------------------|
| Transporter Name: | Sudhakarreddylorrytransport |
| Vehicle No.:      | AP39UQ1567                  |
| Cell No.:         | 7799885820                  |

**Material details**

| SI No. | Material Code | Material Description         | HSN/SAC Code | Received Quantity | Delivery Quantity | Order Unit |
|--------|---------------|------------------------------|--------------|-------------------|-------------------|------------|
| 1      | STR00063      | S.E.COPPER<br>22SWG(0.711MM) | 85441110     | 4005.600          | 4005.600          | KG         |

**Remarks Section:**

|   |  |
|---|--|
| Remarks (Max. 150 Char):<br>MATERIAL RECEIVED | Supplied to APSPDCL<br>Stores: ANANTHAPUR,ANDHRA<br>PRADESH<br>GST No. : 37AAHCS4056Q2ZM |
|---|--|

|  |   |
|--|---|
| <b>Received By</b> <br><b>Name:</b> 18023 - RAMA DEVI BUKKAPATNAM<br><b>Designation:</b> AEE/Indoor/Anantapur Stores<br><b>Date/Time:</b> 21.04.2026/16.37<br><b>Signature:</b> B. Rama Devi<br>AEE IED INSTA/P | <b>Delivered By</b><br><b>Name:</b> SUDHARKAR REDDY LORRY<br>TRANSPORTER<br><b>Date/Time:</b> 21.04.2026/16.37<br><b>Signature:</b> K. Anqesh |
|--|---|

**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.