



**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.:	4100015750/3
Dispatched From (State):	Andhra Pradesh	Invoice Date:	20.04.2026
Dispatched Date/Time:	21.04.2026/12:51	Invoice No.:	202600033

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	STR00450	S.E.COPPER 25 SWG	85441110	4001.400	4001.400	KG

Remarks Section:

Remarks (Max. 150 Char): MATERIAL RECEIVED	Supplied to APSPDCL Stores: ANANTHAPUR, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
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Received By Name: 18023 - RAMA DEVI BUKKAPATNAM Designation: AEE/Indoor/Anantapur Stores Date/Time: 21.04.2026/16.42 Signature: <i>B. Rama Devi</i> AEE/ID/DS/ATP.	Delivered By Name: SUDHARKAR REDDY LORRY TRANSPORTER Date/Time: 21.04.2026/16.42 Signature: <i>K. Madhesh</i>
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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.