



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOC59992C1ZM	DI Date:	24.03.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015676/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	25.03.2026
Dispatched Date/Time:	26.03.2026/09:45	Invoice No.:	202504101

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39X0079
Cell No.:	9391611590

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	36.000	36.000	EA

Remarks Section:

Remarks (Max. 150 Char):
Sir, 36 Nos 25KVA DTRs received in Stores as per DI qty

Supplied to APSPDCL
Stores: KURNOOL,ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

Reddy
26/03/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time: 26.03.2026/10.41

Signature:

Delivered By

Name: CHANDRUDU DRIVER

Date/Time: 26.03.2026/10.41

Signature:

Handwritten 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.