



**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.:	4100015688/2
Dispatched From (State):	Andhra Pradesh	Invoice Date:	26.03.2026
Dispatched Date/Time:	01.04.2026/10:16	Invoice No.:	202504186

Delivered By	
Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04TW4668
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	32.000	32.000	EA

Remarks Section:	
Remarks (Max. 150 Char): 32 NOS 25 KVA DTRS RECEIVED	Supplied to APSPDCL Stores: CHITTOOR,ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM

Received By
Name: 2938 - MOHAN RAO MURAHARI
Designation: AEE/Outdoor/Chittoor Stores
Date/Time:01.04.2026/16.01
Signature: <i>S. Mohan Rishra</i>

Delivered By
Name: SUDHAKAR REDDY LORRY TRANSPORT
Date/Time: 01.04.2026/16.01
Signature: <i>S Mohan Rishra</i>

**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.

