



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

Received From :- 210193-SVR ELECTRICALS PRIVATE LIMITED

GST No.:	37AAFCS4174D1ZD	DI Date:	03.08.2026
Dispatched From (Place):	GUNTUR	D.I.No./Item No.:	4100016114/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	06.08.2026
Dispatched Date/Time:	06.08.2026/23:14	Invoice No.:	76/26-27

Delivered By

Transporter Name:	SVRELECTRICALS
Vehicle No.:	AP16TB7235
Cell No.:	9133355778

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	24.000	24.000	EA

Remarks Section:

Remarks (Max. 150 Char): RECEIVED	Supplied to APSPDCL Stores: CHITTOOR(ANM),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
--------------------------------------	---

Received By

Name: 2938 - MOHAN RAO MURAHARI

Designation: AEE/Outdoor/Chittoor(Anm)
Stores

Date/Time: 10/8/2026

Signature: E. L. V. S.

Delivered By

Name: SVR ELECTRICALS

Date/Time: /

Signature: S. K. C.

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.

