



# 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.:	4100015688/1
Dispatched From (State):	Andhra Pradesh	Invoice Date:	26.03.2026
Dispatched Date/Time:	02.04.2026/16:50	Invoice No.:	202504198

## Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP04V6131
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	28.000	28.000	EA

## Remarks Section:

Remarks (Max. 150 Char):  
OK

Supplied to APSPDCL

Stores: GUDUR, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 6444 - GURU PRASAD PULI

Designation: AEE/Outdoor/Gudur Stores

Date/Time: 04.04.2026/17.55

Signature: *B. Nagaraju*

## Delivered By

Name: K.OBULESU

Date/Time: 04.04.2026/17.55

Signature: *K. Obulesu*

## 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.

