



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

Received From :- 310006-Shirdi Sal Electricals Limited

GST No.:	37AAOCS9992C1ZM	DI Date:	28.02.2026
Dispatched From (Place):	Kadapa	D.I.No./Item No.:	4100015605/5
Dispatched From (State):	Andhra Pradesh	Invoice Date:	03.03.2026
Dispatched Date/Time:	03.03.2026/16:16	Invoice No.:	202503756

Delivered By

Transporter Name:	SUDHAKARREDDYLORRYTRANSPORT
Vehicle No.:	AP39WD9486
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):
36 Nos 3Ph 25 KVA CRGO/Amor AL-Star5 received at District Stores, Kurnool on 04.03.2026

Supplied to APSPDCL

Stores: KURNOOL, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Gurudevakar Reddy B

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool Stores

Date/Time: 04.03.2026/12.09

Signature:

Delivered By

Name: S. Chand Basha

Date/Time: 04.03.2026/12.09

Signature: *S Chand Basha*

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.