



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

Received From :- 212427-Sakash Enterprises

GST No.:	36ACAFS4799L1ZE	DI Date:	03.08.2026
Dispatched From (Place):	RAIPUR	D.I.No./Item No.:	4100016117/1
Dispatched From (State):	Chhattisgarh	Invoice Date:	07.08.2026
Dispatched Date/Time:	07.08.2026/17:28	Invoice No.:	SE/61/26-27

Delivered By

Transporter Name:	RaipurMadrasRoadLines
Vehicle No.:	TN52P1149
Cell No.:	8825594731

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	MST00014	MS FLAT 50X6	72111410	15.440	15.440	TO

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA
PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Aedif 10/08/2026

Name: 6653 - GURUDIVAKAR REDDY B

Designation: AEE/Outdoor/Kurnool(Knl)
Stores

Date/Time: /

Signature:

Delivered By

Name: RAIPUR MADRAS ROAD LINES

Date/Time: /

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.