



**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.: 4100016118/1

**Dispatched From
(State):** Chhattisgarh

Invoice Date: 07.08.2026

**Dispatched
Date/Time:** 07.08.2026/17:37

Invoice No.: SE/62/26-27

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	MST00002	MS ANGLE 50X50X6	72161000	8.770	8.770	TO

Remarks Section:

Remarks (Max. 150 Char):
ABOVE MATERIAL RECEIVED

Supplied to APSPDCL

**Stores: KURNOOL(KNL),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Reddy 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.