



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

Received From :- 211358-COMPAQ INTERNATIONAL

GST No.:	06AAECC8070F1Z5	DI Date:	21.09.2026
Dispatched From (Place):	yamunanagar	D.I.No./Item No.:	4100016303/1
Dispatched From (State):	Haryana	Invoice Date:	24.09.2026
Dispatched Date/Time:	05.10.2026/12:09	Invoice No.:	262700842

Delivered By

Transporter Name:	ARORATRANSPORT
Vehicle No.:	HR63B8868
Cell No.:	9215580111

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SCB00025	11KV CABLE JOINTING KIT 3X35SQMM OUTDOOR	85469010	500.000	500.000	EA

Remarks Section:

Remarks (Max. 150 Char): OK	Supplied to APSPDCL Stores: GUDUR(NLR),ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
--------------------------------	---

Received By

Name: 6444 - GURU PRASAD PULI
Designation: AEE/Indoor/Gudur(Nlr) Stores
Date/Time: /
Signature: S. Ray

Delivered By

Name: SK. ABDULSALEEM, DRIVER
Date/Time: /
Signature: SK. Abdul Saleem

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.