



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

Received From :- 211358-COMPAQ INTERNATIONAL

GST No.:	06AAECC8070F1ZS	DI Date:	21.09.2026
Dispatched From (Place):	yamunanagar	D.I.No./Item No.:	4100016303/2
Dispatched From (State):	Haryana	Invoice Date:	24.09.2026
Dispatched Date/Time:	05.10.2026/12:18	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	250.000	250.000	EA

Remarks Section:

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

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

Delivered By

Name: SK. ABDUL SALEEM, 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.