



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

Received From :- 210918-S.L. ELECTRICAL INDUSTRIES PVT LTD

GST No.:	36AADCS9074Q1ZH	DI Date:	23.06.2026
Dispatched From (Place):	hyderabad	D.I.No./Item No.:	4100015968/1
Dispatched From (State):	Telangana	Invoice Date:	29.06.2026
Dispatched Date/Time:	30.06.2026/05:51	Invoice No.:	31/26-27

Delivered By

Transporter Name: NARSHIMA
Vehicle No.: TN36BV0871
Cell No.: 9948384440

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SFU10041	T.C.FUSE WIRE 14SWG	74081990	250.000	250.000	KG

Remarks Section:

Remarks (Max. 150 Char):
14 SWG FUSE WIRE 250 KG'S RECIEVED

Supplied to APSPDCL

**Stores: CHITTOOR(CTR),ANDHRA
PRADESH**

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(CTR) Stores
Date/Time: 30/06/2026
Signature: E. L. Y

Delivered By

Name: NARASHIMA
Date/Time: /
Signature:

(Signature)
9043314022

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.