



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

**Received From :- 210018-SHAKTI CABLES PRIVATE LIMITED**

<b>GST No.:</b>	36AAECS4793F1Z3	<b>DI Date:</b>	16.02.2026
<b>Dispatched From (Place):</b>	PATANCHERU	<b>D.I.No./Item No.:</b>	4100015565/6
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	17.02.2026
<b>Dispatched Date/Time:</b>	17.02.2026/14:50	<b>Invoice No.:</b>	143

**Delivered By**

<b>Transporter Name:</b>	GOYALTRANSPORTSERVICES
<b>Vehicle No.:</b>	AP02TA3789
<b>Cell No.:</b>	9885209241

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	CBX00024	LT XLPE CABLE SINGLE CORE 150 SQMM	85446090	2981.000	2981.000	M

**Remarks Section:**

<b>Remarks (Max. 150 Char):</b> LT XLPE CABLE SINGLE CORE 150 SQMM, 6 nos Drums received.	<b>Supplied to APSPDCL</b> <b>Stores: KURNOOL,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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**Received By** *G. Naveena*

**Name:** 17549 - NAVEENA GUJARATI

**Designation:** AEE/Indoor/Kurnool Stores

**Date/Time:** 18.02.2026/10.40

**Signature:**

**Delivered By**

**Name:** S.A.Rafi *SA Rafi*

**Date/Time:** 18.02.2026/10.40

**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.