



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

Received From :- 211358-COMPAQ INTERNATIONAL

GST No.:	06AAECC8070F1ZS	DI Date:	16.02.2026
Dispatched From (Place):	YAMUNANAGAR	D.I.No./Item No.:	4100015566/1
Dispatched From (State):	Haryana	Invoice Date:	25.02.2026
Dispatched Date/Time:	06.03.2026/15:57	Invoice No.:	252601492

Delivered By

Transporter Name: ARORATRANSPORT
Vehicle No.: HP17G9297
Cell No.: 9996279307

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SCB00102	185Sq.mm 11KV XLPE CableThroughJointKits	85469010	15.000	15.000	EA

Remarks Section:

Remarks (Max. 150 Char):
15 No's 11 KV 185 Sqmm Through Joint Kits recieved

Supplied to APSPDCL
Stores: CHITTOOR,ANDHRA PRADESH
GST No. : 37AAHCS4056Q2ZM

Received By

E. L. Naidu
6/3/26

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor Stores

Date/Time:06.03.2026/16.58

Signature:

Delivered By

S. Arora

Name: ARORA TRANSPORTS

Date/Time: 06.03.2026/16.58

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.