



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	27.01.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015540/1
Dispatched From (State):	Telangana	Invoice Date:	28.01.2026
Dispatched Date/Time:	29.01.2026/10:41	Invoice No.:	158/25-26

Delivered By

Transporter Name:	Saisarvajithlogistics
Vehicle No.:	AP39UJ3575
Cell No.:	9849600139

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00628	S.E. Aluminium Winding wire 19 SWG	85441990	8000.000	8000.000	KG

Remarks Section:

Remarks (Max. 150 Char):  
DI QTY RECEIVED

Supplied to APSPDCL

Stores: KADAPA, ANDHRA PRADESH

GST No. : 37AAHCS4056Q2ZM

Received By

Name: 18647 - SHAMA SHAIK

Designation: AEE/Indoor/Kadapa Stores

Date/Time: 29.01.2026/12.56

Signature:

Delivered By

Name: B RAJA SEKAR REDDY

Date/Time: 29.01.2026/12.56

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.