



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

Received From :- 212219-Karthikeya Engineering Works

|                          |                  |                   |              |
|--------------------------|------------------|-------------------|--------------|
| GST No.:                 | 37ASPPP9289D1ZW  | DI Date:          | 09.07.2026   |
| Dispatched From (Place): | Hyderabad        | D.I.No./Item No.: | 4100016025/1 |
| Dispatched From (State): | Telangana        | Invoice Date:     | 12.07.2026   |
| Dispatched Date/Time:    | 13.07.2026/11:04 | Invoice No.:      | 8/26-27      |

## Delivered By

|                   |                       |
|-------------------|-----------------------|
| Transporter Name: | Saisarvajithlogistics |
| Vehicle No.:      | TS08UG2792            |
| 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     | 3000.000          | 3000.000          | KG         |

## Remarks Section:

### Remarks (Max. 150 Char):

SIR RECEIVED ON KURNOOL STORES AS PER PO QTY IS RECEIVED  
229 BOBINS

Supplied to APSPDCL

Stores: KURNOOL(NDL),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

## Received By

Name: 17549 - NAVEENA GUJARATI

Designation: AEE/Indoor/Kurnool(Ndl) Stores

Date/Time: /

Signature:

G. Naveena 12/7

## Delivered By

Name: BECHUPALLY

Date/Time: /

Signature:

BM

## 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.