



ANM

# 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<br>(Place): | hyderabad        | D.I.No./Item No.: | 4100015969/1 |
| Dispatched From<br>(State): | Telangana        | Invoice Date:     | 28.06.2026   |
| Dispatched<br>Date/Time:    | 30.06.2026/05:43 | Invoice No.:      | 27/26-27     |

**Delivered By**

Transporter Name: NARSHIMA  
Vehicle No.: TG32T2799  
Cell No.: 9948384440

**Material details**

| SI<br>No. | Material Code | Material Description         | HSN/SAC Code | Received<br>Quantity | Delivery<br>Quantity | Order<br>Unit |
|-----------|---------------|------------------------------|--------------|----------------------|----------------------|---------------|
| 1         | STR00063      | S.E.COPPER<br>22SWG(0.711MM) | 85441110     | 4426.415             | 4426.415             | KG            |

**Remarks Section:**

Remarks (Max. 150 Char):  
22 SWG COPPER WINDING WIRE 170 BOBINS RECIEVED

Supplied to APSPDCL

Stores: CHITTOOR(ANM),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 4374 - JANARDHANA NAIDU E

Designation: AEE/Indoor/Chittoor(Anm)  
Stores

Date/Time: 30/06/2026

Signature: E. L. S.

**Delivered By**

Name: NARASHIMMA

Date/Time: /

Signature:

T. V. Ramesh

798 108 6760

**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.