



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

Received From :- 210980-SEALWEL CORPORATION PRIVATE LIMITED

GST No.:	36AAOCS4141F1ZB	DI Date:	09.04.2026
Dispatched From (Place):	Hyderabad	D.I.No./Item No.:	4100015739/1
Dispatched From (State):	Telangana	Invoice Date:	17.04.2026
Dispatched Date/Time:	17.04.2026/18:04	Invoice No.:	6

### Delivered By

Transporter Name:	SaiSarvajithLogistics
Vehicle No.:	AP39TY2034
Cell No.:	9849600139

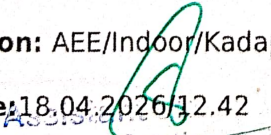
### Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00056	SE ALUMINIUM WIRE 22SWG	85441990	5000.000	5000.000	KG

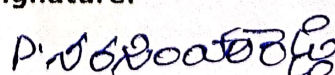
### Remarks Section:

Remarks (Max. 150 Char): 5000 KGS	Supplied to APSPDCL Stores: KADAPA, ANDHRA PRADESH GST No. : 37AAHCS4056Q2ZM
--------------------------------------	--

### Received By

Name: 18647 - SHAMA SHAIK  
Designation: AEE/Indoor/Kadapa Stores  
Date/Time: 18.04.2026/12.42  
Signature:   
Indoor Section  
APSPDCL, KADAPA

### Delivered By

Name: P C N REDDY  
Date/Time: 18.04.2026/12.42  
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.

