



**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:** 22.04.2026
Dispatched From (Place): hyderabad **D.I.No./Item No.:** 4100015761/1
Dispatched From (State): Telangana **Invoice Date:** 27.04.2026
Dispatched Date/Time: 28.04.2026/10:26 **Invoice No.:** 11/26-27

Delivered By

Transporter Name: NARSHIMA
Vehicle No.: TG08T9794
Cell No.: 9948384440

Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00638	23SWG SE Copper Winding Wire	85441110	2500.000	2500.000	KG

Remarks Section:

Remarks (Max. 150 Char):
23 SWG SE COPPER WINDING WIRE 125 BOBINS RECIEVED

Supplied to APSPDCL
**Stores: CHITTOOR(TPT),ANDHRA
PRADESH**
GST No. : 37AAHCS4056Q2ZM

Received By

Name: 4374 - JANARDHANA NAIDU E
Designation: AEE/Indoor/Chittoor(Tpt) Stores
Date/Time: /
Signature: *E. L. Naidu*
28/4/26

Delivered By

Name: S.L.ELECTRICALS, HYDERABAD
Date/Time: /
Signature: *Nagesh*
9989955287

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.