



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:	14.05.2026
Dispatched From (Place):	HYDERABAD	D.I.No./Item No.:	4100015815/2
Dispatched From (State):	Telangana	Invoice Date:	25.05.2026
Dispatched Date/Time:	26.05.2026/13:04	Invoice No.:	17/26-27

**Delivered By**

Transporter Name: kurumurthy  
Vehicle No.: TG32T2799  
Cell No.: 9676362490

**Material details**

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	1000.000	1000.000	KG

**Remarks Section:**

Remarks (Max. 150 Char):  
22 SWG WIRE 1000 KG'S 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: /

Signature:

**Delivered By**

Name: KURUMURTHY

Date/Time: /

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.