



CTR

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

**Received From :- 210918-S.L. ELECTRICAL INDUSTRIES PVT LTD**

<b>GST No.:</b>	36AADCS9074Q1ZH	<b>DI Date:</b>	14.05.2026
<b>Dispatched From (Place):</b>	hyderabad	<b>D.I.No./Item No.:</b>	4100015815/1
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	25.05.2026
<b>Dispatched Date/Time:</b>	26.05.2026/13:00	<b>Invoice No.:</b>	17/26-27

**Delivered By**

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

**Material details**

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	STR00063	S.E.COPPER 22SWG(0.711MM)	85441110	1500.000	1500.000	KG

**Remarks Section:**

**Remarks (Max. 150 Char):**  
22 SWG WIRE 1500 KG'S RECIEVED

**Supplied to APSPDCL**

**Stores: CHITTOOR(CTR),ANDHRA  
PRADESH**

**GST No. : 37AAHCS4056Q2ZM**

**Received By**

**Name:** 4374 - JANARDHANA NAIDU E  
**Designation:** AEE/Indoor/Chittoor(Ctr) Stores  
**Date/Time: /** *E. Sany*  
**Signature:** *27/5/26*

**Delivered By**

**Name:** KURUMURTHY  
**Date/Time: /** *T. Mahesh*  
**Signature:** *79810 86760*

**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.