



**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.:	4100015760/1
Dispatched From (State):	Telangana	Invoice Date:	27.04.2026
Dispatched Date/Time:	28.04.2026/10:30	Invoice No.:	12/26-27

**Delivered By**

Transporter Name: NARSHIMA  
Vehicle No.: AP24TB8468  
Cell No.: 9948384440

**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	2500.000	2500.000	KG

**Remarks Section:**

Remarks (Max. 150 Char):  
sir 119 nos Bobbin's received 22swg

Supplied to APSPDCL

Stores: KURNOOL(KNL),ANDHRA  
PRADESH

GST No. : 37AAHCS4056Q2ZM

**Received By**

Name: 17549 - NAVEENA GUJARATI  
Designation: AEE/Indoor/Kurnool Stores  
Date/Time: 28.04.2026/11.29  
Signature: *G. Naveena 28/4*

**Delivered By**

Name: mahesh  
Date/Time: 28.04.2026/11.29  
Signature: *Mahesh*

**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.